

Financial and Administrative Services Department
Purchasing Office
P. O. Box 1088, Austin, TX 78767

(512) 974-2500

September 30, 2005

Ms. Joan York
SirsiDynix
400 Dynix Drive
Provo, UT 84604

Re: Solicitation No. MO05100128A
Library Self-Check Systems

Dear Ms. York:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: September 30, 2005

Contract Term: September 30, 2005 through October 30, 2008

Contract No.: S050450

Dollar Value: \$285,976.00

Council Agenda Date: 9/29/05

Attached is a copy of your bid with all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer
Purchasing Office
Finance and Administrative Services Department
Enclosure

cc: Xavier Ramirez, Library