



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

October 11, 2007

VENDOR Superior Vision Services, Inc.
Contact Name Kandy Bauereis
11101 White Rock Road, Ste. 150
Rancho Cordova, CA 95670

Dear Contact Name: Ms. Bauereis,

The Austin City Council approved the execution of a contract with your company for improvements and renovations to the Austin Studios in accordance with the referenced solicitation.

Responsible Department:	Human Resources
Department Contact Person:	Jodie Tatum
Department Contact Email Address:	Jodie.tatum@ci.austin.tx.us
Department Contact Telephone:	512-974-3453
Project Name:	Vision Insurance Plan
Contractor Name:	Superior Vision Services, Inc.
Contract Number:	NA070000186
Contract Period:	09/01/07 - 12/31/08
Contract Amount:	\$883,578
Extension Options:	Two 12-month terms
Requisition Number:	RQM 5800-070022800543
Solicitation Number:	RML0006
Agenda Item Number:	60
Council Approval Date:	08/30/07

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Rosemary Ledesma
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Jodie Tatum, HRD