



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

October 29, 2007

**VENDOR**        Towers Perrin  
**Contact Name**   Michael Rodriguez  
                      One Bridgepoint  
                      6300 Bridgepoint Pkwy, Ste. 480  
                      Austin, TX 78730-5016

Dear Contact Name: Mr. Rodriguez,

The Austin City Council approved the execution of a contract with your company for Actuarial and Consulting Services for the Employee Benefits Program 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:	Actuarial and Consulting Services for the Employee Benefits Program
Contractor Name:	Towers Perrin
Contract Number:	NA070000185
Contract Period:	01/01/08 -- 12/31/10
Contract Amount:	\$1,077,000
Extension Options:	Two 12-month terms
Requisition Number:	RQM 5800-07010500415
Solicitation Number:	RML0002
Agenda Item Number:	61
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,

A handwritten signature in cursive script that reads "Rosemary Ledesma".

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

cc: Jodie Tatum, HRD