



**Financial and Administrative Service Department  
Purchasing Office**

PO Box 1088, Austin, Texas 78767

July 16, 2009

Sanofi-Pasteur  
Jill Bingham  
Discovery Drive  
Swiftwater, PA 18370-0187

Dear Ms. Bingham

The Austin City Council has approved the execution of a contract with your company for the purchase of *Fluzone* influenza vaccine for the upcoming 2009-2010 flu season.

Responsible Department:	Financial and Administrative Services Department
Department Contact Person:	Lynn Mueller
Department Contact Email:	<a href="mailto:lynn.mueller@ci.austin.tx.us">lynn.mueller@ci.austin.tx.us</a>
Department Contact Telephone:	512-972-4011
Project Name:	Influenza Vaccine for 2009-2010
Contractor Name:	Sanofi Pasteur
Contract Number:	MA -7400-09062300026
Contract Period Amount:	\$116,063.00
Contract Period:	06/12/09-07/11/10
Extension Options:	0
Agenda Item Number:	28
Council Approval Date:	06/11/09

This purchase is established in accordance with the terms and conditions set forth in the State of Texas contract #269-A3 issued by the Texas Procurement and Services Section (TPASS) of the Comptroller of Public Accounts.

If you have any questions regarding this contract, please feel free to contact me directly at 512-972-4011.

Sincerely,

A handwritten signature in black ink, appearing to read "Lynn Mueller".

Lynn Mueller  
Contract Compliance Manager  
Purchasing Office  
City of Austin