

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

July 28, 2005

ATTN: Fred Vierna  
Longhorn Mobile Glass Service  
P.O. Box 16156  
Austin, TX 78761-6156

Re: Solicitation No. SC05300021  
Automotive Glass Replacement & Repair Service, Annual Service Agreement

Dear Mr. Vierna;

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

Date of Award: July 28, 2005  
Contract No.: S050372  
Dollar Value: Not-to-exceed \$125,000 per contract term.  
Contract Term: August 1, 2005 thru July 31, 2006 with three 12-month extension options.  
Agenda Item No.: \_\_43\_\_

Invoices shall be sent from Longhorn Mobile Glass Service, P.O. Box 16156, Austin, TX 78761. Attached is a copy of the bid submitted by your company including 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 512-974-2035.

Sincerely,

Sydney Ceder, Buyer II  
Purchasing Office  
Finance and Administrative Services Department

Enclosure