

October 8, 2005

Ginny's Printing
8410-B Tuscany Way
Austin, TX 78754
ATTN: John Hudson

Re: Solicitation No. SC05300057
Printing; Flat Sheet, Annual Service Agreement

Dear Mr. Hudson;

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

Date of Award:	October 7, 2005
Contract No.:	S060041
Dollar Value:	Not-to-exceed \$445,579 per year.
Contract Term:	October 8, 2005 thru October 7, 2006 with three 12 month extension options.
Agenda Item No.:	<u>15</u>

Invoices shall be sent from Ginny's Printing, 8410-B Tuscany Way, Austin, TX 78754. 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 the Contract Manager, Sam Dominguez at (512) 974-1721.

Sincerely,

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

Enclosure

cc: Sam Dominguez, Materials Management