



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

October 12, 2007

Siemens Water Technologies Corp.
Attn: Douglas S. Davis
209 Industrial Blvd.
Cedar Park, TX 78613

Mr. Davis

The Austin City Council approved the execution of a contract with your company for a "24-Month Contract for Bioxide Salt" in accordance with the referenced solicitation.

Responsible Department:	Austin Water Utility
Department Contact Person:	Andy Ramirez
Department Contact Email Address:	Andres.ramirez@ci.austin.tx.us
Department Contact Telephone:	(512) 972-0310
Project Name:	24-Month Contract for Bioxide Salt
Contractor Name:	Siemens Water Technologies Corp.
Contract Amount:	\$662,400 for initial 24-months and \$380,880; \$438,012 and \$503,714 for each option respectively.
Contract Number:	GA080000013
Contract Period:	10/22/07 through 10/21/09
Extension Options:	Three, 12-Month Options
Requisition Number:	2200 07052400821
Solicitation Number:	STA0002SS
Agenda Item Number:	42
Council Approval Date:	10/11/07

A copy of the contract of the Contract is attached hereto 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 black ink, reading "Stephen T. Aden".

Stephen T. Aden
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Andy Ramirez; AWU