



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

October 17, 2007

Hydraflo, Inc.
Attn: Buddy Barbay
1030 Milam
Beaumont, TX 77701

Mr. Barbay

The Austin City Council approved the execution of a contract with your company for 24-Month Contract for Fire Hydrant Parts, 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 Fire Hydrant Parts
Contractor Name:	Hydraflo, Inc.
Contract Number:	GA080000019
Contract Price:	\$331,115.00 for initial contract & \$165,557.40 per option
Items Awarded:	25 thru 27, 29, 25 thru 38, 62, 64, 66 thru 70, 72 and 81
Contract Period:	October 29, 2007 through October 28, 2009
Extension Options:	Two 12-month options
Requisition Number:	2200 07101600058
Solicitation Number:	STA0075
Agenda Item Number:	38
Council Approval Date:	October 11, 2007

A copy of the contract is attached hereto.

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,

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

cc: Andy Ramirez, AWU