



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

October 23, 2007

West View Financial Consulting  
Attn: Angela Taylor Rubottom  
9003 West View Rd.  
Austin, TX 78737

Dear Ms. Rubottom

The Austin City Council approved the execution of a contract with your company for Austin Water Utility Residential Customer Rate Advocate in accordance with the referenced solicitation.

Responsible Department:	Austin Water Utility
Department Contact Person:	Andy Ramirez, Contract Administrator
Department Contact Email Address:	<a href="mailto:Andres.ramirez@ci.austin.tx.us">Andres.ramirez@ci.austin.tx.us</a>
Department Contact Telephone:	(512) 972-0310
Project Name:	Austin Water Utility Residential Customer Rate Advocate
Contractor Name:	West View Financial Consulting
Contract Number:	CT 2200 07101900153
Contract Period:	October 22, 2007 through August 1, 2008
Contract Amount	\$78,750.00
Requisition Number:	2200 070280133
Solicitation Number:	STA0701A
Agenda Item Number:	44
Council Approval Date:	10/11/07

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: Andres Ramirez, Austin Water Utility