



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

October 29, 2007

Malcolm Pirnie, Inc.
Attn: Clint Walker
100 Congress Ave., STE 225
Austin, TX 78701

Dear Mr. Walker

The Austin City Council approved the execution of a contract with your company for Austin Water Utility Cost of Service Rate Study 2007 in accordance with the referenced solicitation.

Responsible Department:	Austin Water Utility
Department Contact Person:	Andy Ramirez, Contract Administrator
Department Contact Email Address:	Andres.ramirez@ci.austin.tx.us
Department Contact Telephone:	(512) 972-0310
Project Name:	Austin Water Utility Cost of Service Rate Study 2007
Contractor Name:	Red Oak, a division of Malcolm Pirnie
Contract Number:	CT 2200 07101900152
Contract Period:	October 22, 2007 through August 1, 2008
Contract Amount	\$403,030.00
Requisition Number:	2200 07032601296
Solicitation Number:	STA071
Agenda Item Number:	43
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