



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

November 15, 2007

Hersey Meters Company, LLC
Attn: Sandra Bowers
10210 Statesville Blvd.
Cleveland, NC 27013

Ms. Bowers

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

Responsible Department:	Austin Water Utility
Department Contact Person:	Lydia Torres
Department Contact Email Address:	Lydia.torres@ci.austin.tx.us
Department Contact Telephone:	(512) 972-0329
Project Name:	24-Month Contract for Water Meters (Items 18 & 19)
Contractor Name:	Hersey Meters Company LLC
Contract Number:	GA080000040
Contract Amount:	\$342,000.00
Extension Option Amount:	\$171,000.00
Contract Period:	11/19/2007 through 11/18/2009
Extension Options:	Two 12-Month Options
Requisition Number:	2200 07071000917
Solicitation Number:	STA0088
Agenda Item Number:	27
Council Approval Date:	11/1/07

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: Lydia Torres, AWU