



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

January 11, 2008

HD Supply Waterworks
Attn: Herman Gendke
1800 Royston Lane
Round Rock, TX 78664

Dear Gendke

The Austin City Council approved the execution of a contract with your company for 24-Month Contract for Clamps and Couplings 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 Clamps and Couplings
Contractor Name:	HD Supply Waterworks
Contract Number:	GA080000063
Contract Amount:	\$107,163.00
Extension Option Amount:	\$53,582.00
Contract Period:	January 21, 2008 through January 20, 2010
Extension Options:	Two, 12-Month Options
Requisition Number:	2200 07100800033
Solicitation Number:	STA0103
Agenda Item Number:	38
Council Approval Date:	1/10/08

A copy of the contract/purchase order 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,

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

cc: Andy Ramirez, AWU