



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

January 14, 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:	Lydia Torres
Department Contact Email Address:	lydia.torres@ci.austin.tx.us
Department Contact Telephone:	512/972-0329
Project Name:	24-Month Contract for 24" and 32" Manhole Covers and Rings
Contractor Name:	HD Supply Waterworks
Contract Number:	GA080000065
Contract Amount:	\$127,930
Extension Option Amount:	\$70,362 & \$80,816
Contract Period:	January 21, 2008 through January 20, 2010
Extension Options:	Two, 12-Month Options
Requisition Number:	2200 07081501030
Solicitation Number:	STA0099
Agenda Item Number:	39
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: Lydia Torres, AWU