



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

January 14, 2008

Municipal Water Works Supply, L.P.
Attn: Chad Shearer
6959 State Hwy 276
Royce City, TX 75189

Dear Contact Name:

The Austin City Council approved the execution of a contract with your company for Schedule 40 PVC Fittings, Brass and Iron 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:	Schedule 40 PVC Fittings, Brass and Iron
Contractor Name:	Municipal Water Works Supply, L.P.
Contract Number:	GA0800000066
Contract Amount:	\$107,724
Extension Option Amount:	\$53,862
Contract Period:	1/21/08 through 1/20/10
Extension Options:	Two, 12-month options
Requisition Number:	2200 07081501027
Solicitation Number:	STA0100
Agenda Item Number:	40
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