



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

March 11, 2008

Lucier Chemical Industries Ltd.,
dba LCI, Ltd.
Attn: Betty Kendall-Jones, VP
P.O. Box 49000
Jacksonville Beach, FL 32240-9000

Ms. Kendall-Jones

The Austin City Council approved the execution of a contract with your company to provide the Austin Water Utility with Fluorosilicic Acid 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 Fluorosilicic Acid
Contractor Name:	Lucier Chemical Industries Ltd.
Contract Number:	GA080000094
Contract Amount:	\$1,175,000.00
Extension Option Amount:	\$587,500.00
Contract Period:	March 17, 2008 through March 16, 2010
Extension Options:	Three, 12-Month Option Periods
Requisition Number:	2200 07110500116
Solicitation Number:	STA0113
Agenda Item Number:	23
Council Approval Date:	March 6, 2008

A copy of the contract along with your bid submittal 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