



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

March 11, 2008

Norit Americas Inc.  
Attn: Ronald Thompson, CEO  
P.O. Box 790  
Marshall, TX 75671

Mr. Thompson

The Austin City Council approved the execution of a contract with your to provide powdered activated carbon in accordance with the referenced solicitation.

Responsible Department:	Austin Water Utility
Department Contact Person:	Lydia Torres
Department Contact Email Address:	<a href="mailto:lydia.torres@ci.austin.tx.us">lydia.torres@ci.austin.tx.us</a>
Department Contact Telephone:	512/972-0329
Project Name:	Annual Contract for Powdered Activated Carbon
Contractor Name:	Norit Americas, Ins.
Contract Number:	GA080000096
Contract Amount:	\$488,400.00
Extension Option Amount:	\$488,400.00
Contract Period:	April 1, 2008 through March 31, 2009
Extension Options:	Two 12-Month Options
Requisition Number:	2200 07110500117
Solicitation Number:	STA0114
Agenda Item Number:	25
Council Approval Date:	3/6/2008

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