



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

March 28, 2008

University of Texas at Austin
Office of Sponsored Projects
Attn: Susan Wyatt Sedwick
North Office Building-A, Room 4.308
P.O. Box 7726
Austin, TX 78713-7726

Dr. Sedwick

The Austin City Council approved the execution of a contract with you agency to provide Consulting Services related to Sludge Thickening at the Hornsby Bend BioSolids Management in accordance with the Agreement signed by you on July 26, 2007.

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|-----------------------------------|--|
| 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: | Consulting Services |
| Contractor Name: | University of Texas at Austin |
| Contract Amount: | \$47,700.00 |
| Contract Number: | NI080000011 |
| Contract Period: | 9/1/2007 through 8/31/2008 |
| Extension Options: | N/A |
| Requisition Number: | 2200 08032800465 |
| Solicitation Number: | N/A |
| Agenda Item Number: | 32 |
| Council Approval Date: | 3/27/2008 |

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
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Andy Ramirez; AWU