



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

March 31, 2008

The Trane Company
Attn: Jeff Page
9801 Metric Blvd, Suite 400
Austin, TX 78758

Mr. Page

The Austin City Council approved the execution of a contract with your company's Proposal under TXMAS contract TXMAS-6-84040 dated 10/29/2007.

Responsible Department:	Austin Water Utility
Department Contact Person:	Darrell Richmond
Department Contact Email Address:	darrell.richmond@ci.austin.tx.us
Department Contact Telephone:	512/972-0313
Project Name:	Waller Creek Building Chiller Project
Contractor Name:	The Trane Company
Contract Number:	CT 2200 0833101424
Contract Amount:	\$582,300.00
Delivery:	90-Calendar Days ARO
Requisition Number:	2200 08030501123
Agenda Item Number:	31
Council Approval Date:	March 27, 3008

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: Darrell Richmond/AWU