



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

June 13, 2008

Hersey Meters Company, LLC
Attn: Sandra L. Bowers
10210 Statesville Blvd.
Cleveland, NC 27013

Ms. Bowers

The City has approved the execution of a contract with your firm for the purchase of water meters in accordance with the referenced solicitation.

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:	Annual Contract for Water Meters
Contractor Name:	Hersey Meters Company, LLC
Contract Number:	GA080000135
Contract Amount:	\$199,650.00
Option Amount:	\$249,562 and \$311,952
Contract Period:	6/26/2008 – 6/25/2009
Option Periods	Two 12-month options
Requisition Number:	2200 08031800436
Solicitation Number:	STA0002SS
Agenda Item Number:	33
Council Approval Date:	6/5/2008

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: Darrell Richmond/AWU