



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

September 25, 2008

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

Dr. Sedwich

The Austin City Council approved the execution of a contract with your agency to provide Consulting Services in accordance with the provisions of Interlocal Agreement No. UTA08-793 dated 8/15/200.

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:	Consulting Services
Contractor Name:	University of Texas at Austin
Contract Number:	NI080000030
Contract Amount:	\$119,000
Option Amounts:	N/A
Contract Period	08/15/2008 through 08/14/2010
Options:	N/A
Requisition Number:	2200 08092300999
Council Date:	7/24/2008
Agenda Item No:	6

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please feel free to contact me.

Sincerely,

Stephen T. Aden, Sr.
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Lydia Torres/AWU