



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

December 15, 2008

Wachs Utility Services
Attn: Cliff Wilson
600 Knightsbridge Parkway
Lincolnshire, IL 60069

The City has approved a contract with your firm to for the routine fire hydrant maintenance and repair for the Austin Water Utility in accordance with the attached documents.

Responsible Department:	Austin Water Utility
Department Contact Person:	Virginia Reynolds
Department Contact Email Address:	virginia.soto-reynolds
Department Contact Telephone:	512/972-0337
Project Name:	24-Month Contract for Routine Fire Hydrant Maintenance and Repair Services
Contractor Name:	Wachs Utility Services
Contract Number:	NA090000058
Contract Amount:	\$2,623,800
Contract Period:	1/02/2009 through 1/1/2011
Contract Options:	Four 12-Month Options
Option Amount:	\$1,639,875
Requisition Number:	2200 08081500932
Council Date:	12/11/08
Agenda Item No:	49

Attached for your records is a fully executed copy of the contract between your firm and the City of Austin.

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: Virginia Reynolds/AWU