



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

March 5, 2009

Polydyne Inc.
Attn: Lawrence D. Grizzle
One Chemical Plant Rd.
Riceboro, GA 31232

The City has approved a contract with your firm to provide Liquid Emulsion Cationic Polymer for the Austin Water Utility in accordance with the attached documents.

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:	Annual Contract for Liquid Emulsion Cationic Polymer for Sludge Thickening and Dewatering
Solicitation No.	STA0188
Contractor Name:	Polydyne, Inc.
Contract Number:	GA090000082
Contract Amount:	\$858,808.00
Contract Period:	April 1, 2009 through March 31, 2010
Contract Options:	Three 12-Month Options
Option Amount:	1. \$901,748; 2. \$946,836 & 3. \$994,183
Requisition Number:	2200 08111800140
Council Date:	March 5, 2009
Agenda Item No:	21

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 at 512/974-2021.

Sincerely,

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

Cc: