



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

March 26, 2009

Municipal Water Works Supply, L.P.  
Attn: Wayne White  
6959 State Hwy 276  
Royse City, TX 75189

The City has approved a contract with your firm to provide ductile iron and sewer pipe 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:	<a href="mailto:Virginia.soto-reynolds@ci.austin.tx.us">Virginia.soto-reynolds@ci.austin.tx.us</a>
Department Contact Telephone:	512/972-0337
Project Name:	24-Month Contract for Ductile Iron and Sewer Pipe
Solicitation No.	STA0183
Items Awarded	Items 11 through 19
Contractor Name:	Municipal Water Works Supply, L.P.
Contract Number:	GA090000098
Contract Amount:	\$361,997.00
Contract Period:	April 1, 2009 through March 31, 2011
Contract Options:	Three 12-Month Options
Option Amount:	\$226,249.00
Requisition Number:	2200 08102900083
Council Date:	3/26/09
Agenda Item No:	32

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

Cc: Virginia Reynolds, AWU