



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

March 26, 2009

Altivia Corporation  
Attn: Gayle M. Tullier  
1100 Louisiana, STE 3160  
Houston, TX 77251

The City has approved a contract with your firm to provide liquid chlorine to the Austin Water Utility in accordance with the attached documents.

Responsible Department:	Austin Water Utility
Department Contact Person:	Lydia Torres
Department Contact Email Address:	<a href="mailto:Lydia.torres@ci.austin.tx.us">Lydia.torres@ci.austin.tx.us</a>
Department Contact Telephone:	512/972-0329
Project Name:	24-Month Contract for Liquid Chlorine
Solicitation No.	STA0187
Contractor Name:	Altivia Corporation
Contract Number:	GA090000099
Contract Amount:	\$1,274,080.00
Contract Period:	April 1, 2009 through March 31, 2011
Contract Options:	Two 12-Month Options
Option Amount:	\$796,300.00
Requisition Number:	2200 08111700137
Council Date:	3/26/09
Agenda Item No:	33

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.  
Purchasing Manager  
Purchasing Office  
Finance and Administrative  
Service Department

Cc: Lydia Torres, AWU