



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

March 26, 2009

Armstrong Water Technology, Inc.  
Attn: Eric Armstrong  
18319 Hereford Lane  
Houston, TX 77058

The City has approved a contract with your firm to provide liquid phosphate 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:	<a href="mailto:Lydia.torres@ci.austin.tx.us">Lydia.torres@ci.austin.tx.us</a>
Department Contact Telephone:	512/972-0329
Project Name:	Annual Contract for Liquid Phosphate
Solicitation No.	STA0186
Contractor Name:	Armstrong Water Technology, Inc.
Contract Number:	GA090000100
Contract Amount:	\$807,0700.00
Contract Period:	April 1, 2009 through March 31, 2010
Contract Options:	Two 12-Month Options
Option Amount:	\$1,008,850.00
Requisition Number:	2200 08112500162
Council Date:	3/26/09
Agenda Item No:	34

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,

A handwritten signature in black ink, appearing to read "Stephen T. Aden, Sr.".

Stephen T. Aden, Sr.  
Purchasing Manager  
Purchasing Office  
Finance and Administrative  
Service Department

Cc: Lydia Torres, AWU