



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

May 1, 2009

Ferguson Waterworks  
Attn: Tom Ellis  
200 Park Central Blvd  
Georgetown, TX 78626

The City has approved a contract with your firm to provide fire hydrants to 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:	36-Month Requirements Contract for Fire Hydrants
Solicitation No.	STA0198
Contractor Name:	Ferguson Waterworks
Contract Number:	GA090000115
Contract Amount:	\$1,119,132
Contract Period:	06/19/2009 – 06/18/2012
Contract Options:	Two 12-month Options
Option Amount:	\$429,000.00
Requisition Number:	2200 09012700288
Council Date:	April 23, 2009
Agenda Item No:	41

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: Virginia Reynolds, AWU