



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

May 29, 2009

Macaulay Controls Co.
P.O. Box 890231
Houston, TX 77289-0231

The City has approved a contract with your firm for the purchase of American Sigma Flow Meters 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:	Virginia.soto-reynolds@ci.austin.tx.us
Department Contact Telephone:	512/972-0337
Project Name:	American Sigma Flow Meters
Contractor Name:	Macaulay Controls Company
Contract Number:	CT 2200 09052801487
Contract Amount:	\$126,709.70
Delivery:	30 Calendar Days
Requisition Number:	2200 09010600534
Council Date:	5/21/09
Agenda Item No:	29

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