

August 6, 2004

National Waterworks
Attn: Wayne Taylor
9513-A Brown Lane
Austin, TX 78754

Re: Notice of Award, Solicitation No. SA04100046
Solicitation Description "Annual Contract for Fire Hydrant Parts"
Contract No. C040244

Mr. Taylor

On July 29, 2004, Austin City Council approved Agenda Item 56, for the execution of a contract with your firm for the items listed below under the subject Invitation for bid. The terms of this agreement are as follows:

Date of Award: August 6, 2004
Contract No.: C040244
Dollar Value: Not to Exceed \$66,163.95
Items Awarded: All Items Listed
Contract Term: August 12, 2004 through August 11, 2005, with two 12-month Extension Options.

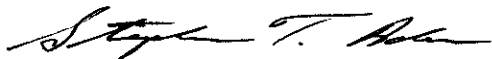
You are required to provide a Certificate of Insurance with endorsements as required by Section 0300, paragraph 32 (A) (ii), of the City's Standard Purchase Terms and Conditions, Section 0400 paragraph 3 (A) of the Supplemental Purchase Provisions, within 14 calendar days after this notice and prior to beginning work under this agreement. Please forward these documents to:

City of Austin
Purchasing Office
Attn: Stephen T. Aden (Contract No. C040031)
P.O. Box 1088
Austin, TX 78767

Attached is a copy of the bid submitted by your company including all contract terms and conditions. If you have any questions regarding this contract, please contact the Contract Manager, Andy Cruz Banda, (512) 972-0319.

Thank you for your interest in doing business with the City of Austin.

Sincerely,



Stephen T. Aden, Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Services Department

Enclosure: Contract Documents

Cc: City Clerks Office
Cruz Banda, AWU