



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Project Name/Description:</i>	Industrial Lubricants
<i>Contractor/Vendor/Party:</i>	Allied Sales Company
<i>Contract Period:</i>	8/6/07 through 8/5/09
<i>Extension Options:</i>	2, 12-month options
<i>Contract No.:</i>	GA070000142
<i>Requisition No.:</i>	2200 07010500413
<i>Solicitation No.:</i>	
<i>Ordinance/Resolution Number:</i>	51
<i>Date Approved by Council:</i>	7/26/07