



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Project Name/Description:</i>	Aluminum Sign Blanks
<i>Contractor/Vendor/Party:</i>	Vulcan Signs, Inc.
<i>Contract Period:</i>	9/1/2007 through 8/31/2009
<i>Extension Options:</i>	Two, 12-month
<i>Contract No.:</i>	GA070000164
<i>Requisition No.:</i>	6200 07030100548
<i>Solicitation No.:</i>	RCH0038
<i>Ordinance/Resolution Number:</i>	30
<i>Date Approved by Council:</i>	8/23/07