



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Project Name/Description:</i>	Annual Contract for Anhydrous Ammonia
<i>Contractor/Vendor/Party:</i>	Airgas Specialty Products Inc.
<i>Contract Period:</i>	9/24/07 through 9/23/08
<i>Extension Options:</i>	Two, 12-month options
<i>Contract No.:</i>	GA070000177
<i>Requisition No.:</i>	2200 07051700805
<i>Solicitation No.:</i>	STA0072
<i>Ordinance/Resolution Number:</i>	42
<i>Date Approved by Council:</i>	8/30/07