



### **Contract Reference Cover Sheet**

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Telephone:</i>	(512) 974-2021
<i>Project Name/Description:</i>	24-Month Contract for Fire Hydrant Upper Barrels and Stems
<i>Contractor/Vendor/Party:</i>	HD Supply Water Works
<i>Contract Period:</i>	9/24/2007 through 9/23/2009
<i>Extension Options:</i>	Two 12-Month
<i>Contract No.:</i>	GA070000178
<i>Requisition No.:</i>	2200 07042000723
<i>Solicitation No.:</i>	STA0064
<i>Ordinance/Resolution Number:</i>	44
<i>Date Approved by Council:</i>	8/30/2007