



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Project Name/Description::</i>	Liquid Sodium Hypchlorite
<i>Contractor/Vendor/Party:</i>	Chlo-Serv, Inc.
<i>Contract Period:</i>	3/10/05 thru 6/9/05
<i>Extension Options:</i>	One 3-Month
<i>Reference No.:</i>	C050148
<i>Requisition No.:</i>	230CBC00083
<i>Solicitation No.:</i>	SA05100023
<i>RX No.:</i>	230CBC00083
<i>Ordinance/Resolution Number:</i>	Agenda Item 30
<i>Date Approved by Council:</i>	3/3/05