



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
<i>Contact person in your office:</i>	Stephen T. Aden
<i>Address:</i>	206 E. 9 th Street, Suite 15.120 Austin, TX 78701
<i>E-mail:</i>	Steve.aden@ci.austin.tx.us
<i>Telephone:</i>	(512) 974-2021
<i>Project Name/Description:</i>	Purchase of Liquid Chlorine (BULK)
<i>Contractor/Vendor/Party:</i>	Brenntag Southwest
<i>Contract Period:</i>	6/25/06 thru 11/12/06
<i>Extension Options:</i>	N/A
<i>Contract No.:</i>	220EX000381
<i>Requisition No.:</i>	220AR000053
<i>Solicitation No.:</i>	N/A
<i>Ordinance/Resolution Number:</i>	Agenda Item 42
<i>Date Approved by Council:</i>	8/10/06