



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>	184 W. 8 th Street, STE 308 Austin, TX 78701
<i>E-mail:</i>	Steve.aden@ci.austin.tx.us
<i>Telephone:</i>	(512) 974-2021
<i>Project Name/Description:</i>	Janitorial Services @ Waller Creek
<i>Contractor/Vendor/Party:</i>	The Hodge Group
<i>Contract Period:</i>	11/1/06 through 10/31/08
<i>Extension Options:</i>	Two 12-month
<i>Contract No.:</i>	NA070000009
<i>Requisition No.:</i>	2200-06102000115
<i>Solicitation No.:</i>	SA06300099
<i>Ordinance/Resolution Number:</i>	Agenda Item 28
<i>Date Approved by Council:</i>	10/19/06