



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Project Name/Description:</i>	Liquid Chlorine
<i>Contractor/Vendor/Party:</i>	DPC Industries Company
<i>Contract Period:</i>	1/20/07 through 1/29/09
<i>Extension Options:</i>	2 12-month options
<i>Contract No.:</i>	GA070000023
<i>Requisition No.:</i>	2200-06120800351
<i>Solicitation No.:</i>	SA06100148
<i>Ordinance/Resolution Number:</i>	Agenda Item 18
<i>Date Approved by Council:</i>	12/7/06