



### **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 Quicklime and Tekkm Slacker Quicklime
<i>Contractor/Vendor/Party:</i>	Austin White Lime Company
<i>Contract Period:</i>	5/21/07 through 5/20/09
<i>Extension Options:</i>	2, 12-Month Options
<i>Contract No.:</i>	GA070000093
<i>Requisition No.:</i>	2200 07010400406
<i>Solicitation No.:</i>	STA0024
<i>Ordinance/Resolution Number:</i>	Item No. 20
<i>Date Approved by Council:</i>	May 3, 2007