



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Project Name/Description:</i>	Alkaline and dry cell batteries, lanterns and flashlights
<i>Contractor/Vendor/Party:</i>	Alamo Iron Works, Inc.
<i>Contract Period:</i>	December 11, 2007 to December 10, 2010
<i>Extension Options:</i>	Three 12 month options
<i>Contract No.:</i>	GA080000049
<i>Requisition No.:</i>	7400-07052300820
<i>Solicitation No.:</i>	MQH0021
<i>Ordinance/Resolution Number:</i>	42
<i>Date Approved by Council:</i>	December 6, 2007