



Contract Reference Cover Sheet

<i>Responsible Department:</i> <i>Contact person in your office:</i> <i>Address:</i> <i>E-mail:</i> <i>Telephone:</i>	<i>Finance and Administrative Services, Purchasing Department</i> <i>Mary Quintero-Herrera</i> <i>124 W. 8th Street, Austin, TX 78767</i> <i>mary.quintero@ci.austin.tx.us</i> <i>512-974-3266</i>
<i>Project Name & Description:</i> <i>Contractor/Vendor/Party:</i> <i>Contract Period:</i> <i>Extension Options:</i>	<i>Paving and resurfacing Fleet Services Center #6 at 1190 Hargrave</i> <i>Piatra, Inc.</i> <i>February 11, 2008 – April 1, 2008</i> <i>None</i>
<i>Contract No.:</i> <i>Requisition No.:</i> <i>Solicitation No.:</i>	<i>CT 7800-08021101030</i> <i>7800-07062601898</i> <i>MQH0033</i>
<i>Agenda Item Number:</i> <i>Date Approved by Council:</i>	<i>65</i> <i>January 31, 2008</i>