



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>	206 E. 9 th Street, Suite 15120 Austin, TX 78701
<i>E-mail:</i>	Steve.aden@ci.austin.tx.us
<i>Telephone:</i>	(512) 974-2021
<i>Project Name/Description::</i>	Annual Contract for ¾" Washed River Gravel
<i>Contractor/Vendor/Party:</i>	Austin Reclaimed Materials LP
<i>Contract Period:</i>	11/15/04 thru 11/14/05
<i>Extension Options:</i>	Two 12-Month
<i>Reference No.:</i>	230ARC00394
<i>Requisition No.:</i>	230ARC00394
<i>Solicitation No.:</i>	SA04100052
<i>RX No.:</i>	C050012
<i>Ordinance/Resolution Number:</i>	Agenda Item 45
<i>Date Approved by Council:</i>	September 30, 2004