



### **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>	Annual Contract for Industrial Lubricants
<i>Contractor/Vendor/Party:</i>	Allied Sales Co.
<i>Contract Period:</i>	8/8/05 through 8/7/06
<i>Extension Options:</i>	Two 12-Month Options
<i>Reference No.:</i>	C050260
<i>Requisition No.:</i>	220CBC00087
<i>Solicitation No.:</i>	SA05100062
<i>Ordinance/Resolution Number:</i>	Agenda Item 35
<i>Date Approved by Council:</i>	7/28/05