

## **MEMORANDUM**

From: Sent: To: Subject:	Tuesday Contrac	rella, Ron ay, February 13, 2007 icts il Approval Notification	
Vendor: Address:		Kinloch Equipment & Supply, Inc. 763 109 <sup>th</sup> Street Arlington, Texas 76011-7603	
Re: Date of Awa Requisition Solicitation Contract No Dollar Value Contract Te Agenda Iter Agenda Dat	No.: No.: 9.: 9: rm: m No.:	Approval for purchase of five catch basin cleaners and two street sweepers February 13, 2007 07011100812 N/A 07021300964 \$896,580.26 Single spot purchase 25 February 1, 2007	
Ron Mazzarella Fleet Buyer Purchasing Office 124 West 8 <sup>th</sup> Street Austin, Texas 78701 P: 974-2837 F: 974-2373 ron.mazzarella@ci.austin.tx.us			