



### **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>	24-Month Contract for Ductile Iron Fittings & Pipe Joint Restraints
<i>Contractor/Vendor/Party:</i>	Municipal Water Works Supply LLP
<i>Contract Period:</i>	9/10/07 through 9/9/09
<i>Extension Options:</i>	Two, 12-month options
<i>Contract No.:</i>	GA070000167
<i>Requisition No.:</i>	2200 07082801058
<i>Solicitation No.:</i>	STA0056
<i>Ordinance/Resolution Number:</i>	Item 24
<i>Date Approved by Council:</i>	8/23/07