



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Project Name/Description:</i>	Purchase of Sewer Line Inspection Equipment
<i>Contractor/Vendor/Party:</i>	Renfro Equipment & Supply
<i>Delivery:</i>	10/10/2007
<i>Extension Options:</i>	N/A
<i>Contract No.:</i>	CT 2200 07090402467
<i>Requisition No.:</i>	2200 07062801925
<i>Solicitation No.:</i>	BuyBoard Purchase
<i>Ordinance/Resolution Number:</i>	46
<i>Date Approved by Council:</i>	8/30/07