



### **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>	Steerable Large Line Wheeled Transport
<i>Contractor/Vendor/Party:</i>	Cues Inc.
<i>Contract Period:</i>	30 Day Delivery
<i>Extension Options:</i>	N/A
<i>Reference No.:</i>	23001000617
<i>Requisition No.:</i>	230VS000033
<i>Solicitation No.:</i>	SA04100052
<i>RX No.:</i>	230VS000033
<i>Ordinance/Resolution Number:</i>	Agenda Item 48
<i>Date Approved by Council:</i>	September 30, 2004