



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Project Name/Description::</i>	Annual Contract for Ductile Iron Pipe & PVC Water Pipe
<i>Contractor/Vendor/Party:</i>	Hughes Supply Inc.
<i>Contract Period:</i>	October 11, 2004 thru October 10, 2005
<i>Extension Options:</i>	Two 12-Month Options
<i>Reference No.:</i>	C050011
<i>Requisition No.:</i>	220ARC00404
<i>Solicitation No.:</i>	SA04100064
<i>RX No.:</i>	220ARC00404
<i>Ordinance/Resolution Number:</i>	Agenda Item 47
<i>Date Approved by Council:</i>	September 30, 2004