



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 20 Wastewater Flow Meters
<i>Contractor/Vendor/Party:</i>	MGD Technologies, Inc.
<i>Contract Period:</i>	120 days ARO
<i>Extension Options:</i>	N/A
<i>Reference No.:</i>	PC No. 237SS000205
<i>Requisition No.:</i>	237CB000003
<i>Solicitation No.:</i>	SA05100031
<i>Ordinance/Resolution Number:</i>	Agenda Item 28
<i>Date Approved by Council:</i>	3/24/05