



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>	Sewer Line Inspection Equipment
<i>Contractor/Vendor/Party:</i>	CUES Inc.
<i>Contract Period:</i>	30 days
<i>Extension Options:</i>	N/A
<i>Contract No.:</i>	230IL000204
<i>Requisition No.:</i>	230VS000062
<i>Solicitation No.:</i>	Buy Board Purchase
<i>Ordinance/Resolution Number:</i>	Item No. 40
<i>Date Approved by Council:</i>	8/24/06