



Legislation Details

File #: 09-0383 **Version:** 1 **Name:** 5/18/09 - ETNA Supply for Water Main Materials
Type: Resolution **Status:** Passed
File created: 5/18/2009 **In control:** City Council
On agenda: 5/18/2009 **Final action:** 5/18/2009
Enactment date: 5/18/2009 **Enactment #:** R-09-178

Title: Resolution to Award a Purchase Order for Water Main Materials and Supplies to ETNA Supply Company (ITB - 4014, \$77,754.62)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Microsoft Word - Resolution - ETNA Supply 09 Bid Tab.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|----------|--------|
| 5/18/2009 | 1 | City Council | Approved | Pass |