



Legislation Details

File #: 08-0453 **Version:** 1 **Name:** 052108 - ETNA PO for Wtr Main Materials
Type: Resolution **Status:** Passed
File created: 5/19/2008 **In control:** City Council
On agenda: 5/19/2008 **Final action:** 5/19/2008
Enactment date: 5/19/2008 **Enactment #:** R-08-212

Title: Resolution to Award a Purchase Order for Water Main Materials and Supplies to ETNA Supply Company - Group 1 (\$64,055.37)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 052108 - ETNA Supply Bid Tabulation.pdf

Date	Ver.	Action By	Action	Result
5/19/2008	1	City Council	Approved	Pass