

## City of Ann Arbor

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## **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