



Legislation Details

File #: 10-0476 **Version:** 1 **Name:** 6/7/10 PO to ETNA for WM Materials
Type: Resolution **Status:** Passed
File created: 6/7/2010 **In control:** City Council
On agenda: 6/7/2010 **Final action:** 6/7/2010
Enactment date: 6/7/2010 **Enactment #:** R-10-169
Title: Resolution to Award a Purchase Order for Water Main Materials and Supplies to ETNA Supply Company (\$41,491.30) ITB - 4080

Sponsors:

Indexes:

Code sections:

Attachments: 1. Water Supply System 2010 Bid Tabulation.doc

Date	Ver.	Action By	Action	Result
6/7/2010	1	City Council	Approved	Pass