



Legislation Details

File #: 12-0939 **Version:** 1 **Name:** 8/9/12 - PO to ETNA
Type: Resolution **Status:** Passed
File created: 8/9/2012 **In control:** City Council
On agenda: 8/9/2012 **Final action:** 8/9/2012
Enactment date: 8/9/2012 **Enactment #:** R-12-368

Title: Resolution to Award a Purchase Order for Water Main Infrastructure Materials to ETNA Supply Company. Bid No. ITB - 4226 (\$57,472.66)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/9/2012	1	City Council	Approved	Pass