



Legislation Details

File #: 13-0918 **Version:** 1 **Name:** 9/3/13 - Approve PO for ETNA Supply and HD Supply
Type: Resolution **Status:** Passed
File created: 9/3/2013 **In control:** City Council
On agenda: 9/3/2013 **Final action:** 9/3/2013
Enactment date: 9/3/2013 **Enactment #:** R-13-287

Title: Resolution to Award Purchase Orders for Utility Infrastructure Components to ETNA Supply (\$167,883.28) and HD Supply (\$163,913.76) Bid No. ITB-4283

Sponsors:

Indexes:

Code sections:

Attachments: 1. ITB 4283 Infrastructure Components Final.pdf, 2. Bid Tab ITB 4283 2013

Date	Ver.	Action By	Action	Result
9/3/2013	1	City Council	Approved	Pass