



Legislation Details

File #: 11-0512 **Version:** 1 **Name:** 5/16/11 PO To ETNA Supply
Type: Resolution **Status:** Passed
File created: 5/16/2011 **In control:** City Council
On agenda: 5/16/2011 **Final action:** 5/16/2011
Enactment date: 5/16/2011 **Enactment #:** R-11-183
Title: Resolution to Award a Purchase Order for Water Main Infrastructure Materials to ETNA Supply Company. (\$54,965.00) ITB - 4148

Sponsors:

Indexes:

Code sections:

Attachments: 1. BID TAB ITB 4148

Date	Ver.	Action By	Action	Result
5/16/2011	1	City Council	Approved	Pass