



## Legislation Details

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**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