



## Legislation Details

---

**File #:** 08-0453      **Version:** 1      **Name:** 052108 - ETNA PO for Wtr Main Materials  
**Type:** Resolution      **Status:** Passed  
**File created:** 5/19/2008      **In control:** City Council  
**On agenda:** 5/19/2008      **Final action:** 5/19/2008  
**Enactment date:** 5/19/2008      **Enactment #:** R-08-212

**Title:** Resolution to Award a Purchase Order for Water Main Materials and Supplies to ETNA Supply Company - Group 1 (\$64,055.37)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 052108 - ETNA Supply Bid Tabulation.pdf

Date	Ver.	Action By	Action	Result
5/19/2008	1	City Council	Approved	Pass