



## Legislation Details

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**File #:** 10-0476      **Version:** 1      **Name:** 6/7/10 PO to ETNA for WM Materials  
**Type:** Resolution      **Status:** Passed  
**File created:** 6/7/2010      **In control:** City Council  
**On agenda:** 6/7/2010      **Final action:** 6/7/2010  
**Enactment date:** 6/7/2010      **Enactment #:** R-10-169

**Title:** Resolution to Award a Purchase Order for Water Main Materials and Supplies to ETNA Supply Company (\$41,491.30) ITB - 4080

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Water Supply System 2010 Bid Tabulation.doc

Date	Ver.	Action By	Action	Result
6/7/2010	1	City Council	Approved	Pass