



## Legislation Details

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**File #:** 15-0646      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 9/17/2015      **In control:** Consent

**On agenda:** 9/17/2015      **Final action:** 9/22/2015

**Title:** Approves a \$3 million master purchase order with CTM Inc. through 7-31-18 for landscape maintenance and snow removal services at City facilities (MPO 0768A0115).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Bill Request, 2. RR15 0646 GS CTM Ordinance Request Form, 3. RR15 0646 GS Key Contract Terms CTM

Date	Ver.	Action By	Action	Result
9/22/2015	2	Mayor-Council	No Action	
9/17/2015	1	Consent	approved by consent	