



MEMO TO CITY COUNCIL

Request to Include Topic on the City Council Agenda

From: Sandra Ramirez, Procurement Division **Meeting Date:** November 4, 2020
Presenter: N/A **Estimated Time:** 0.00
Topic: Approval of Purchase Agreement with Kurita America for Well 18 Equipment

Recommended Council Action:

Award of Contract to Kurita America for the Not-to-Exceed amount of \$791,862.00 as well as authorize Procurement Manager to sign the Purchase Order for the Not-to-Exceed amount of \$791,862.00.

Background:

This project was initiated to mitigate the brown water in the utility system caused by the high levels of iron and manganese.

- Attached is the Public Works project memo for further insight to the agreement's scope of work.