



## MEMO TO CITY COUNCIL

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### **Request to Include Topic on the City Council Agenda**

**From:** Sandra Ramirez, Procurement Div.      **Meeting Date:** 2/2/2026  
**Presenter:** N/A      **Estimated Time:** 0.00  
**Topic:** Approve and award construction contract to Owyhee Civil for the Not-to-Exceed amount of \$712,457.54 for the Eagle Rd. Water Crossings project.

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#### **Recommended Council Action:**

Approve and award construction contract to Owyhee Civil for the Not-to-Exceed amount of \$712,457.54 for the Eagle Rd. Water Crossings project. As well as authorize the Procurement Manager to sign and issue the Purchase Order for the Not-to-Exceed amount of \$712,457.54.

#### **Background:**

Owyhee was the sole bidder for this solicitation.

No signature required, approval only.