



MEMO TO CITY COUNCIL

Request to Include Topic on the City Council Agenda

From: Sandra Ramirez, Procurement Div. **Meeting Date:** December 3, 2024
Presenter: N/A **Estimated Time:** 0.00
Topic: Approval of Purchase Order to The Public Restroom for the Not-to-Exceed amount of \$372,534.00.

Recommended Council Action:

Approve and authorize Procurement Manager to issue the Purchase Order to The Public Restroom for the Not-to-Exceed amount of \$372,534.00 for two Prefabricated Buildings and installation of buildings at Lakeview Golf Course.

Background:

This is a purchase off the Sourcewell Coop agreement.