



MEMO TO CITY COUNCIL

Request to Include Topic on the City Council Agenda

From: Sandra Ramirez, Procurement Div. **Meeting Date:** September 23, 2025
Presenter: N/A **Estimated Time:**
Topic: Approve FY26 Purchase Order for the Not-to-Exceed amount of \$342,918.00

Recommended Council Action:

Authorize and approve Procurement Manager to issue FY26 Purchase Order on behalf of the Parks Department to Lawn Co. for Landscape Maintenance for the Not-to-Exceed amount of \$342,918.00.

No signature required, approval only.

Background:

This is the second year of the agreement; original agreement approval date September 11, 2024.