



MEMO TO CITY COUNCIL

Request to Include Topic on the City Council Agenda

From: Sandra Ramirez, Procurement Div. **Meeting Date:** December 19, 2024
Presenter: N/A **Estimated Time:** N/A
Topic: Approve and authorize Procurement Manager to issue and sign the Purchase Order to QCues for the Not-to-Exceed amount of \$350,000.00

Recommended Council Action:

Approve and authorize Procurement Manager to issue and sign the Purchase Order for the Not-to-Exceed amount of \$350,000 to QCues for a Ford F550 Van for the Wastewater Department.

Background:

This purchase is off a HGAC Coop agreement.