



MEMO TO CITY COUNCIL

Request to Include Topic on the City Council Agenda

From: Sandra Ramirez, Procurement Div. **Meeting Date:** October 14, 2025
Presenter: N/A **Estimated Time:** 0.00
Topic: Approve Purchase Order for the Not-to-Exceed amount of \$657,422.80.

Recommended Council Action:

Authorize and approve Procurement Manager to issue Purchase Order on behalf of the Public Works Department to the City of Nampa for the Not-to-Exceed amount of \$657,422.80.

No signature required, approval only.

Background:

This is the payment to the City of Nampa as part of an Interagency Agreement approved by Mayor and Council on 4.15.2025 for the Water and Streetlight Construction at Ustick Rd., Phyllis Canal to Owyhee Storm Widening project.