



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 FY26 Purchase Order for the Not-to-Exceed amount of \$1,116,348.76.

Recommended Council Action:

Authorize and approve Procurement Manager to issue FY26 Purchase Order on behalf of the Water Department to Ferguson Enterprises, Inc. for New and Replacement Water Meters for the Not-to-Exceed amount of \$1,116,348.76.

No signature required, approval only.

Background:

This is a purchase approved for fiscal year 2026 budget appropriation.