



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 \$224,000.00.

Recommended Council Action:

Authorize and approve Procurement Manager to issue Purchase Order on behalf of the Wastewater Department to the Dubois Chemicals for Ferric Chloride Chemicals for the Not-to-Exceed amount of \$224,000.00.

No signature required, approval only.

Background:

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