



MEMO TO CITY COUNCIL

Request to Include Topic on the City Council Agenda

From: Sandra Ramirez, Procurement Div. **Meeting Date:** October 1, 2024
Presenter: N/A **Estimated Time:** 0.00
Topic: FY25 Water Meters and Related Equipment Purchase Order

Recommended Council Action:

Authorize Procurement Manager to sign Purchase Order to Ferguson Enterprises, Inc. for Water Meters and Related Equipment for the Not-to-Exceed amount of \$1,054,684.00 for fiscal year 2025.

Background:

The Purchase Order is in association with the approved contract dated May 7, 2024.