MEMO TO CITY COUNCIL

Request to Include Topic on the City Council Agenda

From:	Keith Watts, Procurement Manager	**Meeting Date:**	October 13, 2026
Presenter:	N/A	**Estimated Time:**	0.00
Topic:	Approve FY27 Purchase Order #27-0009 for the Not-to-Exceed amount of $940,000.00..		

Recommended Council Action:

Authorize and approve Procurement Manager to issue FY27 Purchase Order #27-0009 to Ferguson Enterprises, Inc. for New and Replacement Water Meters for the Not-to-Exceed amount of $940,000.00.

No signature required, approval only.

Background:

This is a purchase approved for fiscal year 2027 budget appropriation.