MEMO TO CITY COUNCIL

Request to Include Topic on the City Council Agenda

From:	Sandra Ramirez, Procurement Div.	**Meeting Date:**	September 29, 2026
Presenter:	N/A	**Estimated Time:**	0.00
Topic:	Approve Fiscal Year 2027 Purchase Order to Polydyne INC. for Wastewater Polymer Chemical for the Not-to-Exceed amount of $315,302.40		

Recommended Council Action:

Approve and authorize Procurement Manager to issue Purchase Order to Polydyne Inc. for WW Polymer Chemical for FY27 for the Not-to-Exceed amount of $315,302.40

Background:

This PO is part of a multi-year agreement with Polydyne.