MEMO TO CITY COUNCIL

Request to Include Topic on the City Council Agenda

From:	Sandra Ramirez, Procurement Div.	**Meeting Date:**	October 13, 2026
Presenter:	N/A	**Estimated Time:**	0.00
Topic:	Approve Fiscal Year 2027 Purchase Order to Lawn Co. for Fiscal Year 2027 Landscape Maintenance for Parks for the Not-to-Exceed amount of $352,199.68		

Recommended Council Action:

Approve and authorize Procurement Manager to issue the fiscal year 2027 Purchase Order to Lawn Co. for Parks facilities Landscape Maintenance services for the Not-to-Exceed amount of $352,199.68

Background:

This PO is accordance with the current agreement dated 9/11/2024; this is the third of 5 years on the agreement. The city and contractor agree to the current CPI for a price increase of 2.4%.