



# MEMO TO CITY COUNCIL

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## Request to Include Topic on the City Council Agenda

**From:** Sandra Ramirez, Procurement Division      **Meeting Date:** September 1, 2020  
**Presenter:** N/A      **Estimated Time:** 0.00  
**Topic:** Approval of Purchase Agreement with Kurita for Well 17

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### Recommended Council Action:

Award of Contract to Kurita for the Not-to-Exceed amount of \$463,974.00 as well as authorize Procurement Manager to sign the Purchase Order for the Not-to-Exceed amount of \$463,974.00.

### Background:

This project was initiated to continue the process of mitigating brown water in the water system by improving the water quality supplied by Well 17. The project consists of constructing an Iron and Manganese Filter to remove excess levels of the constituents from supply water before entering the distribution system.

- Attached is the Public Works project memo for further insight to the agreement's scope of work.