



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: April 30, 2025

AGENDA ITEM: Consider a motion to approve the procurement contract with Duncan Co for two 16-inch butterfly valves for the WTP for \$16,442.

PREPARED BY: Steve Mattson, Water/Wastewater Department Manager

BACKGROUND:

This procurement is for an approved Water Wastewater Capital project with a budget of \$3,515,976. \$400,000 has been spent to date.

The GRPUC Procurement Policy was followed.

The vendor's Certificate of Insurance has been verified to meet the contract requirement and is on file.

RECOMMENDATION:

Approve a motion to approve the procurement contract with Duncan Co for two 16-inch butterfly valves for the WTP for \$16,442.