



# GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** April 24, 2024

**AGENDA ITEM:** Consider a motion to approve the procurement contract with Barnum Companies for upgrading the south gate at the combined service center for \$34,470.00 and allow the General Manager to sign the contract.

**PREPARED BY:** Steve Mattson

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## **BACKGROUND:**

This purchase is part of the approved CSC Capital Budget of \$40,000. \$0 has been spent to date.

The GRPUC Procurement Policy G.030 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 Barnum Companies for upgrading the south gate at the combined service center for \$34,470.00 and allow the General Manager to sign the contract.