



# GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** October 12, 2022

**AGENDA ITEM:** Consider a motion to ratify the procurement contract with irby, an electrical supply distributor, for five TripSaver reclosers for \$24,750.

**PREPARED BY:** Jeremy Goodell, Electric Department Manager

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## **BACKGROUND:**

This purchase is budgeted as part of the approved Electric Department Capital Budget. These reclosers will be installed to increase overall electric reliability on our system. The GRPU Procurement Policy was followed and two quotes are on file. The total amount for this contract is \$24,750.00. Zero dollars of the \$29,420 budget has been spent year to date.

## **RECOMMENDATION:**

Consider a motion to ratify the procurement contract with irby, an electrical supply distributor, for five TripSaver reclosers for \$24,750.