



# GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** March 31, 2026

**AGENDA ITEM:** Consider a motion to approve the procurement contract with Electric Pump LLC for the purchase of two Flygt Pumps for \$167,671 and authorize the General Manager to sign the contract.

**PREPARED BY:** Steve Mattson, Water/Wastewater Department Manager

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## **BACKGROUND:**

This procurement is for two budgeted Water Wastewater Capital Projects.

\$77,544 of the total is for the Primary Plant Yard Sump Pump project with a budget of \$81,375. \$0 has been spent to date.

\$90,127 of the total is for the Super Oxy Pump project with a budget of \$95,550. \$0 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 Electric Pump LLC for the purchase of two Flygt Pumps for \$167,671 and authorize the General Manager to sign the contract.