



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: June 15, 2022

AGENDA ITEM: Consider a motion to ratify the procurement contract with Dakota Supply Group for Fire Hydrants for \$9,405.74

PREPARED BY: Steve Mattson, Water/Wastewater Department Manager

BACKGROUND:

This procurement is for an approved Water/Wastewater capital project with a budget of \$18,000.00. \$0 has been spent to date.

The GRPUC Procurement Policy was followed and two quotes are on file.

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

RECOMMENDATION:

Consider a motion to ratify the procurement contract with Dakota Supply Group for Fire Hydrants for \$9,405.74