



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: July 23, 2025

AGENDA ITEM: Consider a motion to ratify the procurement contract with Keller Fence for the fence repair around well 4 and 6 for \$24,582.31.

PREPARED BY: Steve Mattson, Water/Wastewater Department Manager

BACKGROUND:

This procurement is for an approved Water Wastewater O&M project with a budget of \$25,000. \$15,400 to come from O&M budget and \$9,600 from a MDH grant we received. \$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 ratify the procurement contract with Keller Fence for the fence repair around well 4 and 6 for \$24,582.31.