



# GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** November 27, 2024

**AGENDA ITEM:** Consider a motion to approve the procurement contract with Baldwin Supply Company for one gearbox for the custom screw conveyor in the WWT solids process building for \$33,978.48 and authorize the General Manager to sign the contract.

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

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## **BACKGROUND:**

This purchase is part of the approved WWT Capital Budget of \$50,000. This is a custom-built screw conveyor and therefore is a single source purchase. Procurement Policy G.030 was followed.

## **RECOMMENDATION:**

Approve a motion to approve the procurement contract with Baldwin Supply Company for one gearbox for the custom screw conveyor in the WWT solids process building for \$33,978.48 and authorize the General Manager to sign the contract.