



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: December 14, 2022

AGENDA ITEM: Consider a motion to ratify the procurement contract with Thein Well Company for the repairs necessary for well number 1 for \$19,116.50.

PREPARED BY: Steve Mattson, Water/Wastewater Department Manager

BACKGROUND:

This procurement is for an approved Water Wastewater capital project with a budget of \$35,000. \$23,050 was spent for the rehabilitation of the well to date. Upon inspection once the pump was pulled the condition of the pump and well components were in worse shape than expected. The additional funds needed to cover this expense were covered by not doing the WTP Main valve project (\$22,500 budget).

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:

Consider a motion to ratify the procurement contract with Thein Well Company for the repairs necessary for well number 1 for \$19,116.50.