



# GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** August 17, 2022

**AGENDA ITEM:** Consider a motion to approve the procurement contract with Power Process Equipment for the capital project of Painting Primary Clarifiers for \$62,870.00 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 an approved Water/Wastewater capital project with a budget of \$80,000. \$0 has been spent to date.

The GRPUC Procurement Policy was followed.

## **RECOMMENDATION:**

Consider a motion to approve the procurement contract with Power Process Equipment for the capital project of Painting Primary Clarifiers for \$62,870.00 and authorize the General Manager to sign the contract.