



GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: January 11, 2023

AGENDA ITEM: Consider a motion to ratify the procurement contract with Jamar Company for insulating the oxygen line at the super oxygen site for \$4,030.

PREPARED BY: Steve Mattson, Water/Wastewater Department Manager

BACKGROUND:

This procurement is for an approved Water Wastewater maintenance purchase with a budget of \$5,000. \$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:

Consider a motion to ratify the procurement contract with Jamar Company for insulating the oxygen line at the super oxygen site for \$4,030.