

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: June 25, 2014

Board Item: II-A-1

Additional Contract Funds for Maintenance & Support of Phone System

Contract # 13537A

Action by Consent

Action

Information

Denver Water purchases annual maintenance and support services for its Alcatel-Lucent Omni-PCS communication system (phone system) from Dice Communications, Inc.

Additional authorized funds of \$40,000 are required for 2015/2016 annual maintenance and support services. These funds will be included in the 2015/2016 IT Infrastructure budget (MPC: 4JN0002).

Recommendation:

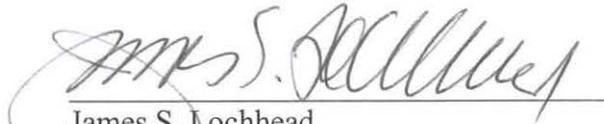
It is recommended that the Board approve additional contract funding of \$40,000 for contract 13537A with Dice Communications, Inc., resulting in a total contract amount of \$117,051.

Approvals:



Chris Dermody,
Director of Information Technology

Respectfully submitted,



James S. Lochhead
CEO/Manager



Terri Bryant
Controller