

DENVER BOARD OF WATER COMMISSIONERS

Meeting Date: June 11, 2014

Board Item: II-A-10

Master Contract for Vectronics Marketing, INC

Contract # 15425A

Action by Consent

Action

Information

Denver Water purchases maintenance support services for Information Technology infrastructure HP and Cisco equipment (network routers, switches, enterprise servers and monitoring software) through Vectronics Marketing, INC.

Denver Water has made these purchases annually without a formal master contract with Vectronics Marketing, INC. Having a master contract will provide a better mechanism for the monitoring of spending on these maintenance support services.

Funds of \$101,475 for these services are pre-approved for the 2014 budget in MPC 4JN0002. Funding for services in future years will be budgeted according to needs.

Recommendation:

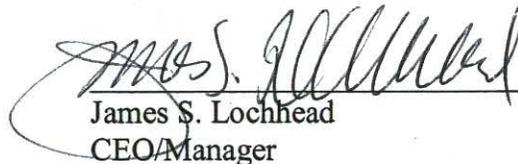
It is recommended that the Board approves this contract as the Master Contract with Vectronics Marketing, INC., in the amount of \$450,000, for the monitoring of spending through May of 2017.

Approvals:

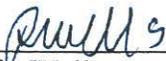
Respectfully submitted,



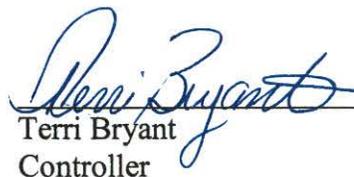
Chris Dermody,
Director of Information Technology



James S. Lochhead
CEO/Manager



Patricia Wells
General Counsel



Terri Bryant
Controller