



# GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

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**AGENDA DATE:** February 9, 2022

**AGENDA ITEM:** Consider a motion to ratify the procurement contract with CW Technology for CW Care in the amount of \$5,284.00.

**PREPARED BY:** Jean Lane, Business Services Manager

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## **BACKGROUND:**

This purchase is part of the approved Administration/Business Services operations budget. Procurement Policy G.030 was followed with this single source vendor purchase. CW Technology provides GRPU with IT support for end user's needs, proactive monitoring of system resources, and consulting services to address current and future IT planning needs.

Cost is \$357/month plus a one-time setup charge of \$1,000 totaling \$5,284 for this annual contract.

A copy of the certificate of insurance has been reviewed and is on file.

## **RECOMMENDATION:**

Consider a motion to ratify the procurement contract with CW Technology for IT Services/CW Care in the amount of \$5,284.00.