1	BY AUTHORITY		
2	RESOLUTION NO. CR17-0585		COMMITTEE OF REFERENCE:
3	SERIES OF 2017		Finance & Governance
4	A RESOLUTION		
5 6 7 8	Approving a proposed Purchase Order between the City and County of Denver and Lewan & Associates, Inc., for the purchase of Cisco hardware, software and configuration services.		
9	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:		
10	Section 1. The proposed Purchase Order between the City and County of Denver and Lewar		
11	& Associates in the words and figures contained and set forth in that form of Purchase Orde		
12	available in the office and on the web page of City Council, and to be filed in the office of the Clerk		
13	and Recorder, Ex-Officio Clerk of the City and County of Denver, under City Clerk's Filing No.		
14	2017-0258 is hereby approved.		
15	COMMITTEE APPROVAL DATE: May 23, 2017 by Consent		
16	MAYOR-COUNCIL DATE: May 30, 2017		
17	PASSED BY THE COUNCIL: June 5, 2017		
18	Al Bok	PRESIDE	NT
19 20 21	ATTEST: CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVER		
22	PREPARED BY: Steven J. Hahn, Assistant Cit	ty Attorney	DATE: June 1, 2017
23 24 25 26 27 28 29 30	Pursuant to section 13-12, D.R.M.C., this proposed resolution has been reviewed by the Office of the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed resolution. The proposed resolution is submitted to the City Council for approval pursuant to § 3.2.6 of the Charter. Kristin M. Bronson, Denver City Attorney BY:, Assistant City Attorney DATE:		
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