



Legislation Details

File #: 17-0585 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 5/15/2017 **In control:** Finance & Governance Committee

On agenda: 6/5/2017 **Final action:** 6/5/2017

Title: A resolution 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. Approves a \$514,983.28 purchase of Cisco hardware, software, and configuration services from Lewan & Associates for a backup solution for all files and applications running in the City's data centers citywide (EAPPS-0000006660). The last regularly scheduled Council meeting within the 30-day review period is on 6-26-17. The Committee approved filing this resolution by consent on 5-23-17.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR17 0585 TS Lewan Request, 2. 17-0585 Filed Resolution_Lewan & Associates, Inc., PO No. EAPPS-0000006660, 3. 17-0585 Purchase Order_Lewan & Associates PO No. EAPPS-0000006660, 4. 17-0585- signed.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------------------|---------------------|--------|
| 6/6/2017 | 1 | Council President | signed | |
| 6/5/2017 | 1 | City Council | adopted | Pass |
| 5/23/2017 | 1 | Finance & Governance Committee | approved by consent | |