



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	