



## Legislation Details (With Text)

**File #:** 17-0679 **Version:** 1

**Type:** Bill **Status:** Passed

**File created:** 6/6/2017 **In control:** Finance & Governance Committee

**On agenda:** 7/10/2017 **Final action:**

**Title:** A bill for an ordinance authorizing the purchase of capital equipment from the General Fund. Approves a capital equipment expenditure of \$514,983.28 for the 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. The Committee approved filing this bill by consent on 6-13-17.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. BR17 0679 DOF Cisco, 2. CB17-0679 Bill\_TS Capital Equipment, 3. 17-0679 Filed Bill - Purchase of capital equipment from General Fund

Date	Ver.	Action By	Action	Result
7/11/2017	1	Council President	signed	
7/11/2017	1	Mayor	signed	
7/10/2017	1	City Council	placed upon final consideration and do pass	Pass
6/26/2017	1	City Council	ordered published on first reading	
6/13/2017	1	Finance & Governance Committee	approved by consent	

## Finance Item/Grant Request Template

**Date Submitted:** 06-06-17

**Requesting Agency:** Finance & Technology Services  
**Division:**

- Name:** Kyle Winders Tom Migaki
- Phone:** 720-913-5240 720-913-5538
- Email:** [kyle.winders@denvergov.org](mailto:kyle.winders@denvergov.org) <mailto:kyle.winders@denvergov.org>  
[tom.migaki@denvergov.org](mailto:tom.migaki@denvergov.org) <mailto:tom.migaki@denvergov.org>

### Item Title & Description:

*(Do not delete the following instructions)*

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filing, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A bill for an ordinance authorizing the purchase of capital equipment from the General Fund.**

Approves a capital equipment expenditure of \$514,983.28 for the 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. The Committee approved filing this bill by consent on 6-13-17.

**Affected Council District(s) or citywide?** Citywide

**Executive Summary with Rationale and Impact:**

*Detailed description of the item and why we are doing it. This can be a separate attachment.*

**Type (choose one: Grant; Supplemental; Fund Creation; Fund Rescission; Fund Transfer; Appropriation; Other):**

**Amount:**

**Budget Year:**

**Fund and Funding Source (Fund/Org/Grant Number, if applicable):**

**Grantor (if applicable):**

**Fund Matching Requirements (if applicable):**

**Fiscal Impact:**