



Legislation Details

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	