

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number
28332-2023 Cornerstone OnDemand, Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

\$ 238,604.19

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
1	Cornerstone Learning - HR	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1213	n/a	n/a	\$ 118,647.07
2	Cornerstone Learning - BZS	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	\$ 6,794.82
3	Cornerstone Learning - HR Risk	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1313	n/a	n/a	\$ 5,607.32
4	Cornerstone Learning - HR Fleet	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1307	n/a	n/a	\$ 5,777.67
5	Cornerstone Learning - DPS Infrastructure	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	\$ 7,662.18
6	Cornerstone Learning - DoT Information Services	47	4702	03	63946	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	\$ 26,000.00
7	Web Services with Integration Connector - HR	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1213	n/a	n/a	\$ 2,575.00
8	Reporting API (Odata) - HR	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1213	n/a	n/a	\$ 2,576.00
9	Cornerstone Learning - DPU/Electric 6.1%	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 1,704.46
10	Cornerstone Learning - DPU/Water 38.8%	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 10,840.49
11	Cornerstone Learning - DPU/Sanitary 43.5%	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 12,154.76
12	Cornerstone Learning - DPU/Storm 11.6%	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 3,241.27
13	Edge Import - DPU/Electric 6.1%	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 364.15
14	Edge Import - DPU/Water 38.8%	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 2,316.24
15	Edge Import - DPU/Sanitary 43.5%	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 2,596.82
16	Edge Import - DPU/Storm 11.6%	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 692.48
17	Outbound Single Sign On Connector - DPU/Electric 6.1%	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 471.22
18	Outbound Single Sign On Connector - DPU/Water 38.8%	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 2,997.30

19	Outbound Single Sign On Connector - DPU/Sanitary 43.5%	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 3,360.38
20	Outbound Single Sign On Connector - DPU/Storm 11.6%	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 896.10
21	Choice Customer Success Package - HR	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1213	n/a	n/a	\$ 8,064.70
22	Unlimited Video Hosting and Delivery - HR	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1213	n/a	n/a	\$ 2,813.76
23	Content Anytime Public Sector - HR Risk	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1313	n/a	n/a	\$ 10,450.00