

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 | |
| 0270-2024 | Brown Entrprise Solutions |

| | |
|-----------------------------|-----------------------------------|
| Type of AC Requested | Purchase Requisition (PR)# |
| ACPO | |

| Line # of AC | Procurement Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area | Amount |
|--------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|---------------|--------------|
| 10 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS01 | IT1211 | na | na | na | \$ 16,391.25 |
| 20 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1303 | na | na | na | 381,604.53 |
| 30 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1315 | na | na | na | 12,343.40 |
| 40 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1316 | na | na | na | 106,130.42 |
| 50 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1308 | na | na | na | 3,694.11 |
| 60 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1309 | na | na | na | 23,496.93 |
| 70 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1310 | na | na | na | 26,343.21 |
| 80 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1311 | na | na | na | 7,024.85 |

Total: \$ **577,028.70**