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
3176-2024

Brown Enterprise Solutions, LLC

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

$ 278,202.84

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
10	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	$ 2,576.79
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	$ 4,130.00
30	n/a	47	4702	03	63946	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	$ 15,500.00
40	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1313	n/a	n/a	$ 882.05
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT308	n/a	n/a	$ 1,098.00
60	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT309	n/a	n/a	$ 6,984.00
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT310	n/a	n/a	$ 7,830.00
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT311	n/a	n/a	$ 2,088.00
90	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT316	n/a	n/a	$ 16,074.00
100	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	$ 10,049.50
110	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1212	n/a	n/a	$ 174,825.50
120	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1313	n/a	n/a	$ 1,667.50
130	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT308	n/a	n/a	$ 1,494.35
140	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT309	n/a	n/a	$ 9,505.03
150	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT310	n/a	n/a	$ 10,656.41
160	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT311	n/a	n/a	$ 2,841.71
170	n/a	47	4702	03	63946	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	$ 10,000.00