

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
1426-2017

Halcyon Solutions, Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

908,283.12

610,933.50

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	Project Name
10	Engineering and Research and Technology Based Services	47	47-02	06	66530	5105	N/A	CW001	470201	IT03	N/A	P470047-100011	N/A	99	610,933.50	Enterprise System Upgrade-Applications (Carryover)

Ord Number
1426-2017

OnX USA LLC

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

297,349.62

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	Project Name
10	Information Technology Broadcasting Telecommunications	47	47-02	06	66530	5105	N/A	CW001	470201	IT05	N/A	P470047-100000	N/A	99	297,349.62	Enterprise System Upgrade-(Carryover)

