

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
1693-2016

Type of AC Requested	Purchase Requisition (PR)#	OnX USA, LLC - PA000213 DLT Solutions - STS-033/ 534042
ACPR		

258,039.12

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	Information Technology Broadcasting Telecommunications	47	47-02	06	66510	5105	^000000	CW001	470201	IT01	IT0102	P470047-100000	N/A	99	27,709.50
20	Information Technology Broadcasting Telecommunications	47	47-02	06	66510	5105	^000000	CW001	470201	IT03	IT0304	P470047-100000	N/A	99	186,893.62

Type of AC Requested	Purchase Requisition (PR)#	SHI - Software House International
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	Information Technology Broadcasting Telecommunications	47	47-02	06	66510	5105	^000000	CW001	470201	IT03	IT0303	P470047-100000	N/A	99	43,436.00

