

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
0768-2019

ConvergeOne, Inc.

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

192,937.92

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	63260	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	4,993.44	
20	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	31,761.54	
30	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	35,608.95	
40	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	9,495.72	
50	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS01	IT1236	n/a	n/a	18,890.69	
60	n/a	47	4702	03	63260	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	25,187.58	
70	n/a	47	4702	03	63050	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	48,000.00	
80	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	244.00	
90	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	1,552.00	
100	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	1,740.00	
110	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	464.00	
120	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	915.00	contingency
130	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	5,820.00	contingency
140	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	6,525.00	contingency
150	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	1,740.00	contingency