

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 | |
| 2461-2020 | Cornerstone OnDemand, Inc. |

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

| 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 | na | 47 | 4702 | 03 | 63946 | 5100 | 510001 | IT005 | na | na | na | na | na | 26,000.00 |
| 20 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS01 | IT1213 | na | na | 124,280.42 |
| 30 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1303 | na | na | 4,305.00 |
| 40 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1313 | na | na | 3,659.09 |
| 50 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1307 | na | na | 3,767.00 |
| 60 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1308 | na | na | 2,135.00 |
| 70 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1309 | na | na | 13,580.00 |
| 80 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1310 | na | na | 15,225.00 |
| 90 | na | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS02 | IT1311 | na | na | 4,060.00 |

Total: **\$ 197,011.51**