

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	
1347-2017	Brown Enterprise Solution,LLC Smart Solutions, LLC Sector LLC Insight Public CDW Government LLC

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

1,050,000.00

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	4702	02	62030	5100	510001	IT007	470201	IT02	IT0201	n/a	n/a	30,000.00	ISD
20	n/a	47	4701	02	62030	4430	443001	CW001	n/a	n/a	n/a	n/a	n/a	500,000.00	-GF agencies
30	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	120,000.00	BZS
40	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1307	n/a	n/a	50,000.00	Fleet
50	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1315	n/a	n/a	40,000.00	Design & Construction
60	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	60,000.00	Trans Infrastructure
70	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	15,250.00	DPU- Electricity
80	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	97,000.00	DPU- Water
90	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	108,750.00	DPU- Sewer
100	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	29,000.00	DPU- Storm

250,000.00 Total DPU

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
1347-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	47	4701	02	62030	4430	443001	CW001	n/a	n/a	n/a	n/a	500,000.00