

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	
1446-2016	Brown Enterprise Solution Smart Solutions, LLC Insight Public Sector

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

1,035,000.00

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	35,000.00	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	110,000.00	BZS
40	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1313	n/a	n/a	20,000.00	Risk Mgmt
50	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	45,000.00	Trans Infrastructure
60	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	19,825.00	DPU- Electricity
70	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	126,100.00	DPU- Water
80	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	141,375.00	DPU- Sewer
90	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	37,700.00	DPU- Storm