

ORDINANCE ATTACHMENT (EXPENDITURE)

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
2410-2021

iVideo Technologies,
LLc

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

\$266,281.25

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	Project Name
10	Information Technology Broadcasting and Telecommunications	47	47-02	06	66530	5105	n/a	CW001	n/a	n/a	n/a	P470056-100000	P470056.100000	99	\$111,784.25	Media Services- Control Room Equipment
20	Information Technology Broadcasting and Telecommunications	47	47-02	06	66530	5105	n/a	CW001	n/a	n/a	n/a	P470056-100000	P470056.100000	99	\$54,497.00	Media Services- Control Room Equipment (Carryover)
30	n/a	47	47-02	03	63050	5100	510001	IT008	n/a	n/a	n/a	n/a	n/a	n/a	\$88,084.36	n/a
40	n/a	45	4547	03	63515	1000	1000010	CW004	454701	FT01	n/a	n/a	n/a	n/a	\$11,915.64	n/a

Types of AC's: ACPR – for expenditures from a UTC or those that haven't yet been bid. ACPO – for all other expenditures that do not qualify for ACPR above.

Purch. Req: This is the purchase requisition (PR) number if one exists: e.g. PR123456. If there is no PR, indicate n/a.

AC line numbers begin with 10 and increment up by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

Procurement Category: This is only required for grants and projects. The City Procurement Division has a list that can be searched at the Auditor's intranet site. The title of the Procurement Category must be typed in EXACTLY in DAX for the system to recognize it.

Project ID: For capital projects this will be the project and subproject (project detail): e.g. P123456-100000.

For grants there are no subprojects: e.g. G123456.

If there is no project or grant, indicate n/a.

