

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	
2498-2024	Brown Enterprise Solutions, LLC

Type of AC Requested	Purchase Requisition (PR)#
APCO	

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
10	Software maintenance and support	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1204	na	na	na	\$127,900.00

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