

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1084-2019

CDW Government, LLC

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	na	na	47	4702	03	63050	5100	510010	IT021	na	na	na	na	na	\$ 164,780.00
20	na	na	47	4702	03	63050	5100	510001	CW001	na	na	na	na	na	\$ 82,420.00

\$ 247,200.00

Ordinance Attachment - Authorize Appropriation

Ord Number
1084-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	47	4702	03	63050	5100	510010	IT021	na	na	na	na	\$ 196,059.03
20	47	4702	03	63952	5100	510010	IT021	na	na	na	na	\$ 95,120.05

total 291,179.08

