

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	
1730-2020	CDW Government, LLC

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	NA	47	4702	02	62030	2207	220701	CW012	na	na	na	na	na	na	14,015.60	Supplies
20	NA	47	4702	03	63990	2207	220701	CW012	na	na	na	na	na	na	446,250.00	Credits and Contingency (other)
30	NA	47	4702	03	63050	2207	220701	CW012	na	na	na	na	na	na	62,431.20	Professional Services
40	NA	47	4702	03	63945	2207	220701	CW012	na	na	na	na	na	na	1,033,181.94	Software and Licensing
50	NA	47	4702	03	63946	2207	220701	CW012	na	na	na	na	na	na	122,244.80	Maintenance and Support
60	NA	47	4702	03	63970	2207	220701	CW012	na	na	na	na	na	na	2,160.00	Training
70	NA	47	4702	06	66530	2207	220701	CW012	na	na	na	na	na	na	150,679.40	Equipment/Hardware

Total: \$ 1,830,962.94

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount

Total:	\$	-
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