

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
1425-2017

Brown Enterprise Solutions, LLC

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

708,338.33

513,657.12

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	Engineering and Research and Technology Based Services	47	47-02	06	66530	5105	N/A	CW001	470201	IT04	N/A	P470047-100002	N/A	99	513,657.12	Enterprise System Upgrade-Security Program

Ord Number
1425-2017

OnX USA LLC

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

194,681.21

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 Telecommunications	47	47-02	06	66530	5105	N/A	CW001	470201	IT04	N/A	P470047-100002	N/A	99	194,681.21	Enterprise System Upgrade-Security Program

