

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
1018-2017 Prime AE Group, Inc.

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

79,941.25

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	Engineering and Research and Technology Based Services	47	4702	06	66530	5105	n/a	CW001	470201	IT03	n/a	P470047-100011	n/a	n/a	45,289.37	Enterprise System Upgrade Applicatons
20		47	4702	03	63945	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	24,342.56	
30		47	4702	03	63946	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	4,868.52	
40		47	4702	03	63970	5100	510001	CW001	n/a	n/a	n/a	n/a	n/a	n/a	5,440.80	

