

**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.

<b>Ord Number</b>	
0939-2026	Brown Enterprise Solutions, LLC
<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	Licensing of Software	47	4702	03	63945	5100	510001	IT020	na	na	na	na	na	na	<b>\$440,482.71</b>
20	Licensing of Software	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	na	na	na	<b>\$3,544.44</b>
30	Licensing of Software	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	na	na	na	<b>\$22,544.94</b>
40	Licensing of Software	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	na	na	na	<b>\$25,275.91</b>
50	Licensing of Software	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311	na	na	na	<b>\$6,740.24</b>
															<b>\$ 498,588.24</b>