

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	
0904-2023	Brown Enterprise Solutions, LLC; Law and Order Technology, LLC

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	5100	510001	IT007	na	na	na	na	na	na	\$ 2,000,000.00
20	NA	47	4702	02	62030	5100	510001	IT007	na	na	na	na	na	na	33,000.00
30	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1303	na	na	na	185,000.00
40	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1307	na	na	na	70,000.00
50	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1313	na	na	na	35,000.00
60	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1315	na	na	na	40,000.00
70	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1316	na	na	na	60,000.00
80	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1308	na	na	na	15,250.00
90	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1309	na	na	na	97,000.00
100	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1310	na	na	na	108,750.00
110	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1311	na	na	na	29,000.00

Total \$ 2,673,000.00

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
0904-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	47	4702	02	62030	5100	510001	IT007	na	na	na	na	\$ 2,000,000.00

Total:	\$ 2,000,000.00
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