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	
1386-2020	Brown Enterprises Solutions, Softchoice

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	4701	02	62030	5100	510001	CW001	470104	IS02	IT1303	na	na	na	$ 120,000.00	BZS
20	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1307	na	na	na	40,000.00	Fleet
30	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1313	na	na	na	15,000.00	HR Risk
40	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1315	na	na	na	40,000.00	DPS Design Const.
50	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1316	na	na	na	60,000.00	DPS Infrastructure
60	NA	47	4701	02	62030	5100	510001	CW001	na	na	na	na	na	na	225,000.00	DPU
70	NA	47	4702	02	62030	5100	510001	IT007	na	na	na	na	na	na	30,000.00	DoT
80	NA	47	4701	02	62030	4430	443001	CW001	na	na	na	na	na	na	825,000.00	General fund agencies/SIT

$ 1,355,000.00

ORDINANCE ATTACHMENT
Template for Authorizing Appropriation
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number
1386-2020

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	47	4701	02	62030	4430	443001	CW001	na	na	na	na	$ 825,000.00

Total:	**$**	**825,000.00**

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												