

**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
3254-2021

Type of AC Requested	Purchase Requisition (PR)#
ACPR	CDW Government, LLC

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	06	66530	5105	NA	CW001	NA	NA	NA	470067	na	99	\$7,022,487.85

Total: \$ 7,022,487.85

**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.*

<b>Ord Number</b>
3254-2021

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
1	4702	06	66530	5105	NA	CW001	NA	NA	NA	470078 - 100000	99	\$3,000,000.00
2	4702	06	66530	5105	NA	CW001	NA	NA	NA	470052 - 100000	99	\$646,660.00
3	4702	06	66530	5105	NA	CW001	NA	NA	NA	470069 - 100000	99	\$600,000.00
4	4702	06	66530	5105	NA	CW001	NA	NA	NA	470046 - 100000	99	\$114,832.00
5	4702	06	66530	5105	NA	CW001	NA	NA	NA	470046 - 100003	99	\$35,661.00
6	4702	06	66530	5105	NA	CW001	NA	NA	NA	470047 - 100005	99	\$135,335.00

Total: **\$4,532,488.00**

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
1	4702	06	66530	5105	NA	CW001	NA	NA	NA	470067	99	\$4,532,488.00

Total: **\$4,532,488.00**

**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.*

<b>Ord Number</b>

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>

<b>Total:</b>	\$	-
---------------	----	---

