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
0344-2018

ConvergeOne, Inc.

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

120,994.64

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
10	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	4,839.78
20	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	30,248.66
30	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	33,878.50
40	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	9,679.57
50	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS01	IT1236	n/a	n/a	18,149.20
60	n/a	47	4702	03	63260	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	24,198.93