

**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
1311-2024

Type of AC Requested	Purchase Requisition (PR)#
ACPO	Brown Enterprise Solutions, 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	Software maintenance and support	47	4702	03	63946	5100	510001	IT005	NA	NA	NA	NA	NA	NA	\$ 157,433.92
20	Software maintenance and support	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1225	NA	NA	NA	32,489.23
30	Software maintenance and support	30	3004	03	63946	1000	100010	FD001	NA	NA	NA	NA	NA	NA	22,071.35

Total: \$ 211,994.50