In-House Procurement Request (IHR)

Brief Description of all Item(s) and or Service(s) being requested.: Renewal of existing Adobe Subscription Licenses & Future Subscription needs using State MCSA

Vendor

Brown Enterprise Sol (010668)

Item Description	Estimated Quantities	Estimated Cost (per unit)	Estimated Cost (Total)	Div Obj Class	Main Acct	Fund	Subfund	Program	Section 3 (ITAMs)	Section 4 (ITAMs)	Section 5 (ITAMs)	Projec (Capital
Public Service - Infrastructure (Future Subscription												
1 Needs 2023)	1	\$ 2,576.79	\$ 2,576.79	4701 03-Purchased	S 63946-Mainter	5100-Info 9	5100-510001	CW001-Admin	470104-Direct charge ser	IS02-Other fund agencies	IT1316-DPS Trans Infrast	ructure
Building and Zoning (Future Subscription Needs												
2 2023)	1	\$ 4,130.00	\$ 4,130.00	4701 03-Purchased	S 63946-Mainter	5100-Info 9	5100-510001	CW001-Admin	470104-Direct charge ser	IS01-General Fund agenc	IT1303-Building and Zoni	ng
3 General Fund (Future Subscription Needs 2023)	1	\$ 15,500.00	\$ 15,500.00	4701 03-Purchased	S 63946-Mainter	5100-Info 9	5100-510001	IT005-Contract	:S			
HR Risk Management (Future Subscription Needs												
4 2023)	1	\$ 882.05	\$ 882.05	4701 03-Purchased	S 63946-Mainter	5100-Info S	5100-510001	CW001-Admin	470104-Direct charge ser	IS02-Other fund agencies	IT1313-Risk Managemen	t
5 Public Utilties (Future Subscription Needs 2023)	1	\$ 18,000.00	\$ 18,000.00	4701 03-Purchased S	S 63946-Mainter	5100-Info 9	5100-510001	CW001-Admin	470104-Direct charge ser	IS02-Other fund agencies	DPU Split Funding	
Public Service - Infrastructure (Existing Subscriptions												
7 to renew)	1	\$ 14,261.70	\$ 14,261.70	4701 03-Purchased	S 63946-Mainter	5100-Info 9	5100-510001	CW001-Admin	470104-Direct charge ser	IS02-Other fund agencies	IT1316-DPS Trans Infrast	ructure
Building and Zoning Renewal (Existing Subscriptions												
8 to renew)	1	\$ 8,962.49	\$ 8,962.49	4701 03-Purchased 9	S 63946-Mainter	5100-Info S	5100-510001	CW001-Admin	470104-Direct charge ser	IS01-General Fund agenc	IT1303-Building and Zoni	ng
												
9 General Fund (Existing Subscriptions to renew)	1	\$ 144,907.18	\$ 144,907.18	4701 03-Purchased S	S 63946-Mainter	5100-Info S	5100-510001	11005-Contract	:S			
HR Risk Management (Existing Subscriptions to	4	ć 4.257.C0	ć 4.257.60	4704 02 D	C C 2 O 4 C N 4 = 1 = 1 = 1		E400 E40004	CMOO4 Advasta	470404 Divert all average	1002 Other found are as	IT4 24 2 Dial. Manager	
10 renew)	Τ	\$ 1,357.68	\$ 1,357.68	4/01 03-Purchased :	5 63946-Mainter	15100-Into 3	5100-510001	CW001-Admin	470104-Direct charge ser	IS02-Other fund agencies	111313-RISK Managemen	T .
11 Dublic Htilities (Existing Subscriptions to range)	1	\$ 18,860.33	\$ 18,860.33	4701 02 Durchased	SIGNAG Mainton	E100 Info (E100 E10001	CMOO1 Admin	470104 Direct charge con	IS02-Other fund agencies	DDII Calit Funding	
11 Public Utilities (Existing Subscriptions to renew) 12	T	β 10,000.33	¢ 10,000.33	4701 05-Pulcilaseu .	3 03 940-ivialitiei	3100-11110 3	3100-310001	CVV001-Adillill	470104-Direct charge ser	1302-Other fund agencies	DPO Split Fulluling	
			- د -									
14			\$ -									
15			\$ -									
16 Total			\$ -									
			\$ -									
			\$ 229,438.22									

If your request has only ONE line, you do not need to fill/attach this file to the "Smartsheet" IHR FORM.

A completed file to be attached to a NEW IHR FORM (Smartsheet) and submitted online.

The purpouse of the above table above table is to only capture the accounting and funding information for a new IHR. All other information to be provided when filling and submitting the IHR FORM (Smartsheet)