

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 | |
| 2400-2021 | CDW Government, LLC |

| | |
|-----------------------------|-----------------------------------|
| Type of AC Requested | Purchase Requisition (PR)# |
| ACPO | |

| 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 | 02 | 62030 | 5100 | 510001 | IT005 | na | na | na | na | na | na | \$ 5,178.06 |
| 20 | NA | 47 | 4702 | 03 | 63945 | 5100 | 510001 | IT005 | na | na | na | na | na | na | 226,688.69 |
| 30 | NA | 47 | 4702 | 03 | 63946 | 5100 | 510001 | IT005 | na | na | na | na | na | na | 31,416.00 |
| 40 | NA | 47 | 4702 | 03 | 63050 | 5100 | 510001 | IT005 | na | na | na | na | na | na | 16,480.00 |
| 50 | NA | 47 | 4702 | 06 | 66530 | 5100 | 510001 | IT005 | na | na | na | na | na | na | 53,343.74 |

Total: \$ 333,106.49

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 |
| 2400-2021 |

Transfer From:

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|---------------|------------|------------------|------------------|-------------|----------------|----------------|---------------|---------------|---------------|-------------------|-----------------------|---------------|
| 1 | 4702 | 03 | 63050 | 5100 | 510001 | CW001 | na | na | na | na | na | \$2,343.74 |

Transfer To:

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|---------------|------------|------------------|------------------|-------------|----------------|----------------|---------------|---------------|---------------|-------------------|-----------------------|---------------|
| 1 | 4702 | 06 | 66530 | 5100 | 510001 | CW001 | na | na | na | na | na | \$2,343.74 |

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.

| |
|-----------------------|
| Ord Number |
| |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|--------|------|-----|-----------|-----------|------|---------|---------|-----------|-----------|-----------|------------|--------|
| | | | | | | | | | | | | |

| | | |
|---------------|----|---|
| Total: | \$ | - |
|---------------|----|---|

