

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
1640-2018 Network Dynamics Inc.

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

\$ 435,038.00

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	4702	03	63260	5100	510001	IT005	470201	IT01	IT0101	n/a	n/a	\$ 345,200.00	ISD
20	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1301	n/a	n/a	\$ 1,166.50	Judges
30	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1302	n/a	n/a	\$ 1,166.50	Clerk of Court
40	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	\$ 3,669.00	BZS
50	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1307	n/a	n/a	\$ 3,256.00	Fleet
60	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 1,969.20	DPU- Electricity
70	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 12,525.42	DPU- Water
80	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 14,042.67	DPU- Sewer
90	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 3,744.71	DPU- Storm
100	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1313	n/a	n/a	\$ 6,468.00	Risk Mgmt
110	n/a	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	\$ 29,830.00	Trans Infrastructure
														\$ 423,038.00	