

**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
1840-2021

Brown Enterprises S SoftChoice, LLC, and Arc Acquisition US, Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	4701	02	62030	5100	510001	CW001	470104	IS02	IT1303	na	na	na	\$ 120,000.00	BZS
20	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1307	na	na	na	15,000.00	Fleet
30	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1313	na	na	na	10,000.00	HR Risk
40	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1315	na	na	na	5,000.00	DPS Design Const.
50	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1316	na	na	na	5,000.00	DPS Infrastructure
60	NA	47	4701	02	62030	5100	510001	CW001	na	na	na	na	na	na	300,000.00	DPU
70	NA	30	3004	02	62030	1000	100010	CW001	300402	na	na	na	na	na	21,507.98	Fire
80	NA	47	4702	02	62030	5100	510001	IT007	na	na	na	na	na	na	30,000.00	DoT
90	NA	47	4701	02	62030	4430	443001	CW001	na	na	na	na	na	na	1,000,000.00	General fund agencies/SIT

\$ 1,506,507.98

**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.*

<b>Ord Number</b>
1840-2021

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>
1	47	4701	02	62030	4430	443001	CW001	na	na	na	na	\$ 1,000,000.00

<b>Total:</b>	<b>\$ 1,000,000.00</b>
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**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.*

<b>Ord Number</b>
1840-2021

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3004	03	63050	1000	100010	CW001	300402					\$21,508

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3004	02	62030	1000	100010	CW001	300402					\$21,508