

**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 |
|------------|
| 1424-2017  |

Advizex Technologies

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

272,760.92

| 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           | Information Technology<br>Broadcasting<br>Telecommunications | 47   | 47-02 | 06        | 66530     | 5105 | N/A     | CW001   | 470201 | IT01   | N/A    | P470047-<br>100008<br>(Carryover) | N/A            | 99            | 272,760.92 |

| Ord Number |
|------------|
| 1424-2017  |

OnX USA LLC

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

75,736.72

| 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           | Information Technology<br>Broadcasting<br>Telecommunications | 47   | 47-02 | 06        | 66530     | 5105 | N/A     | CW001   | 470201 | IT01   | N/A    | P470047-<br>100008<br>(Carryover) | N/A            | 99            | 75,736.72 |

| Ord Number |
|------------|
| 1424-2017  |

Network Dynamics Inc.

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

25,870.00

| 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           | Information Technology<br>Broadcasting<br>Telecommunications | 47   | 47-02 | 06        | 66530     | 5105 | N/A     | CW001   | 470201 | IT01   | N/A    | P470047-<br>100008<br>(Carryover) | N/A            | 99            | 25,870.00 |