

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 |
|------------|
| 1730-2017 |

Preciss, LLC (aka
Language Access
Network (LAN)

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

\$ 23,175.00

| 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 | n/a | 47 | 4701 | 03 | 63030 | 5100 | 510001 | CW001 | 470104 | IS01 | IT1225 | n/a | n/a | n/a | \$ 21,375.00 | Interpretation Services |
| 20 | n/a | 47 | 4701 | 03 | 63260 | 5100 | 510001 | CW001 | 470104 | IS01 | IT1225 | n/a | n/a | n/a | \$ 1,800.00 | Annual Hardware Maintenance and Support |

\$ 23,175.00