

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 |
|------------|
| 1405-2018  |

ConvergeOne, Inc.

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

49,846.88

| 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   | 4701 | 03        | 63945     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1308 | n/a        | n/a           | 1,130.33 |
| 20           | n/a                  | 47   | 4701 | 03        | 63945     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1309 | n/a        | n/a           | 7,189.64 |
| 30           | n/a                  | 47   | 4701 | 03        | 63945     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1310 | n/a        | n/a           | 8,060.55 |
| 40           | n/a                  | 47   | 4701 | 03        | 63945     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1311 | n/a        | n/a           | 2,149.48 |
|              |                      |      |      |           |           |      |         |         |        |        |        |            |               |          |
| 50           | n/a                  | 47   | 4701 | 03        | 63946     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1308 | n/a        | n/a           | 303.90   |
| 60           | n/a                  | 47   | 4701 | 03        | 63946     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1309 | n/a        | n/a           | 1,932.97 |
| 70           | n/a                  | 47   | 4701 | 03        | 63946     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1310 | n/a        | n/a           | 2,167.11 |
| 80           | n/a                  | 47   | 4701 | 03        | 63946     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1311 | n/a        | n/a           | 577.90   |
|              |                      |      |      |           |           |      |         |         |        |        |        |            |               |          |
| 90           | n/a                  | 47   | 4701 | 02        | 62030     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1308 | n/a        | n/a           | 26.54    |
| 100          | n/a                  | 47   | 4701 | 02        | 62030     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1309 | n/a        | n/a           | 168.78   |
| 110          | n/a                  | 47   | 4701 | 02        | 62030     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1310 | n/a        | n/a           | 189.22   |
| 120          | n/a                  | 47   | 4701 | 02        | 62030     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1311 | n/a        | n/a           | 50.46    |
|              |                      |      |      |           |           |      |         |         |        |        |        |            |               |          |
| 130          | n/a                  | 47   | 4701 | 03        | 63050     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1308 | n/a        | n/a           | 1,305.40 |
| 140          | n/a                  | 47   | 4701 | 03        | 63050     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1309 | n/a        | n/a           | 8,303.20 |
| 150          | n/a                  | 47   | 4701 | 03        | 63050     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1310 | n/a        | n/a           | 9,309.00 |
| 160          | n/a                  | 47   | 4701 | 03        | 63050     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1311 | n/a        | n/a           | 2,482.40 |
|              |                      |      |      |           |           |      |         |         |        |        |        |            |               |          |
| 170          | n/a                  | 47   | 4701 | 03        | 63050     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1308 | n/a        | n/a           | 274.50   |
| 180          | n/a                  | 47   | 4701 | 03        | 63050     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1309 | n/a        | n/a           | 1,746.00 |
| 190          | n/a                  | 47   | 4701 | 03        | 63050     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1310 | n/a        | n/a           | 1,957.50 |
| 200          | n/a                  | 47   | 4701 | 03        | 63050     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1311 | n/a        | n/a           | 522.00   |