

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

3062-2018 Saitech, Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	PR251701

\$ 57,862.50

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	4702	03	63946	5100	510001	IT005	470201	IT01	IT0102	n/a	n/a	n/a	\$ 57,862.50

Ord
Number

3062-2018 Brown
Enterprise
Solutions, LLC

Type of AC Requested	Purchase Requisition (PR)#
ACPO	PR257591

\$ 323,335.00

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	4702	03	63945	5100	510001	IT005	470201	IT01	IT0102	n/a	n/a	n/a	\$ 86,320.00
20	n/a	47	4702	03	63946	5100	510001	IT005	470201	IT01	IT0102	n/a	n/a	n/a	\$ 237,015.00

\$ 381,197.50

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number

[illegible]

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number

TRANSFER FROM

[illegible]**TRANSFER TO:**[illegible]

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.

Ord Number

Transfer From:[illegible]**Transfer To:**[illegible]