



Inordinate Spending Authorization

(For items above spending limits but within budgets.)

Department: Information Technology **Date:** 6/6/2020

Requestor: Bob Randall

Item description: CIC License & Support Renewal
Cost Per Item: \$25,680.00 **Quantity:** 1 **Extended Cost:** \$25,680.00

Item description: _____
Cost Per Item: _____ **Quantity:** _____ **Extended Cost:** \$0.00

Item description: _____
Cost Per Item: _____ **Quantity:** _____ **Extended Cost:** \$0.00

Item description: _____
Cost Per Item: _____ **Quantity:** _____ **Extended Cost:** \$0.00

Related expenses (eg. Shipping & Handling): _____
Total Requested Spending: \$25,680.00

Budget Account(s):	Fund	Dept	Object	Amount
	001	/ 60	/ 301657	\$ 25,680.00
	_____	/ _____	/ _____	_____
	_____	/ _____	/ _____	_____
	_____	/ _____	/ _____	_____
	Total budget lines:			<u>\$ 25,680.00</u>

Project description/justification:

This is the renewal for licensing, maintenance, and support of the CIC software. There are two copies of the contract that also need signatures.

Attach required quotes and additional documentation as needed.

Approved Date: _____

BoCC Signature: _____