

MAYOR LINDA GORTON



**LEXINGTON**

BRUCE SAHLI  
DIRECTOR  
OFFICE OF INTERNAL AUDIT

TO: Linda Gorton, Mayor  
Urban County Council

FROM: Bruce Sahli, CIA, CFE, Director of Internal Audit

Date: September 16, 2019

Subject: ACL Robotics Platform

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Request Authorization to: To renew ACL Robotics Professional Platform Solution from 11-1-19 through 10-31-20.

Why are you requesting? Annual audit software renewal.

What is the cost in this budget year and future budget years?

The cost for this FY is: \$6,107.36

The cost for future FY is: \$6,410.

Are these funds budgeted?

The funds are budgeted.

Account number: 1101-160601-0001-76102

File Number:

Director/Commissioner: Bruce Sahli/Sally Hamilton

