

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
0402-2025

Accela

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	Software maintenance and support	47	4702	03	63945	5100	510001	IT005	NA	NA	NA	NA	NA	NA	\$ 10,465.65
20	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1303	NA	NA	NA	781,397.17
30	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1211	NA	NA	NA	52,288.71
40	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1316	NA	NA	NA	148,235.74
50	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	NA	NA	NA	NA	NA	NA	15,386.00
60	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1226	NA	NA	NA	25,226.73

DoT
Building and Zoning
Dev Planning Division
Trans-Infrastructure
DPU
Rec. and Parks

\$ 1,033,000.00