

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
2924-2016

CGI Technologies and Solutions, Inc. (CGI)

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

51,910.00

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	439.20
20	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	2,793.60
30	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	3,132.00
40	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	835.20
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	2,727.31
60	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	17,347.48
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	19,448.85
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	5,186.36