

**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
1361-2020

Digital Information Services  
(dba Computer Intelligence Association)

Type of AC Requested	Purchase Requisition (PR)#
ACPO	N/A

\$140,313.00

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	4702	03	63946	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	\$ 121,617.00
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 1,140.46
30	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 7,254.04
40	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 8,132.76
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 2,168.74