

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
0973-2021 Mythics, Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	NA

Mythics, Inc. (for Oracle software licensing, maintenance, and support services)

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	NA	47	4702	03	63946	5100	510001	IT005	NA	NA	NA	NA	NA	NA	\$ 585,449.12	ISD
20	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	NA	NA	NA	\$ 10,470.61	Electricity
30	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	NA	NA	NA	\$ 66,599.94	Water
40	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	NA	NA	NA	\$ 74,667.46	Sanitary Sewer
50	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	NA	NA	NA	\$ 19,911.32	Storm Sewer
60	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1315	NA	NA	NA	\$ 15,604.49	DPS
															\$ 772,702.94	

Total this Worksheet: * **\$ 772,702.94**

*See next Worksheet

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Ord Number
0973-2021

Mythics, Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

State Term Schedule (for Oracle Database Enterprise Edition, Diagnostics and Tuning Packs, software licensing, maintenance and support services)

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	NA	47	4702	03	63946	5100	510001	IT005	NA	NA	NA	NA	NA	NA	\$ 7,521.33

ISD