

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
2939-2024

TriTech Software Systems, a CentralSquare company

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	4701	03	63945	5100	510001	CW001	470104	IS01	IT1219	NA	NA	NA	\$ 25,556.72
20	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1316	NA	NA	NA	\$ 25,556.73

Total: \$ 51,113.45