

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	
1523-2024	Schneider Electric Smart Grid Solutions

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	4702	03	63946	5100	510001	IT005	NA	NA	NA	NA	NA	NA	\$ 17,416.10
20	Software maintenance and support	47	4701	03	63946	5100	510001	CW001	470104	IS02	NA	NA	NA	NA	35,540.29

Total: \$ **52,956.39**