

**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.

<b>Ord Number</b>	
1566-2023	CGI Technologies & Solutions, Inc.

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

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	Computer services	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	9,150.00
20	Computer services	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	58,200.00
30	Computer services	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	65,250.00
40	Computer services	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	17,400.00

Total: **\$ 150,000.00**

**DPU split percentages**

6.10% elec.

38.80% water

43.50% sanitary

11.60% storm