

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	
3078-2023	Granicus, LLC

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	NA	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1236	NA	NA	NA	\$ 253,500.00	annual maintenance
20	NA	47	4701	03	63050	5100	510001	CW001	470104	IS01	IT1236	NA	NA	NA	15,362.00	change order
30	NA	47	4701	03	63050	5100	510001	CW001	470104	IS01	IT1236	NA	NA	NA	20,000.00	contingency
															Total:	\$ 288,862.00