

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
0983-2026

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	63945	5100	510001	IT006							\$797,219.22
20	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1315				\$20,979.45
30	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308				\$14,077.21
40	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309				\$89,540.30
50	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310				\$100,386.68
60	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311				\$26,769.79

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\$1,048,972.65