

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
2552-2025

CGI Technologies &
Solutions, Inc.

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	Planning Area	Amount
10	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 4,287.20
20	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 27,269.42
30	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 30,572.67
40	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 8,152.71

TOTAL: \$ 70,282.00