

**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	
2822-2021	Dell Marketing, LP

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

SIT Funds-  
Renewal

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	4430	443001	CW001	na	na	na	na	na	na	\$ 1,789,986.17

SIT Funds-True-  
Up

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
20	NA	47	4701	03	63945	4430	443001	CW001	na	na	na	na	na	na	\$ 210,013.83

**Subtotal: \$ 2,000,000.00**

Info. Svcs. Oper.  
Funds-True-Up

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	IT005	na	na	na	na	na	na	\$ 75,799.19

**Subtotal: \$ 75,799.19**

**Grand Total: \$ 2,075,799.19**





