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 |
|------------|
| |
| 1218-2022 |

Vcloud Tech, Inc.

| Type of AC | Purchase Requisition |
|------------|-----------------------------|
| Requested | (PR)# |
| ACPO | N/A |

\$ 66,244.86

| 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 | N/A | 47 | 4702 | 03 | 63945 | 5100 | 510001 | IT005 | N/A | N/A | N/A | N/A | N/A | N/A | \$ 6,167.22 |
| 20 | N/A | 47 | 4702 | 03 | 63946 | 5100 | 510001 | IT005 | N/A | N/A | N/A | N/A | N/A | N/A | \$ 60,077.64 |