

**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	
1087-2019	Sogeti USA, (The Engineering and Technology Services Division of Capgemini America, Inc.)

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

\$2,288,000.00

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	Project Name
10	Enterprise and Research and Technology Based Services	47	47-02	06	66530	5105	N/A	CW001	470201	IT03	N/A	P470068-100000	N/A	99	\$1,384,216.00	Data Management Services (Carryover)
20	Enterprise and Research and Technology Based Services	47	47-02	06	66530	5105	N/A	CW001	470201	IT03	N/A	P470068-100000	N/A	99	\$892,122.00	Data Management Services (Carryover)
30	Enterprise and Research and Technology Based Services	47	47-02	06	66530	5105	N/A	CW001	470201	IT03	N/A	P470068-100000	N/A	99	\$11,662.00	Data Management Services (Carryover)





