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	
1164-2020	CGI Technologies & Solutions, Inc.

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

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	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	$ 55,998.00
20	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	$ 356,184.00
30	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	$ 399,330.00
40	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	$ 106,488.00
50	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	$ 1,647.00
60	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	$ 10,476.00
70	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	$ 11,745.00
80	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	$ 3,132.00

$ 945,000.00

DPU split percentages

6.10%	elec.
38.80%	water
43.50%	sanitary
11.60%	storm