

**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.

<b>Ord Number</b>	
1894-2021	BLUE APPLE TECHNOLOGIES, LLC

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	PR449955/RFQ018979

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	SOFTWARE MAIN & SUPPORT	47	4702	03	63946	5100	510001	IT005					na		\$ 70,132.00
20	Enterprise System Upgrades-Secu	47	4702	06	66530	5105	000000	CW001				P470075	P470075.1000000 0	99	\$ 61,317.50
10	PROFESSIONAL SERVICES	47	4702	03	63050	5100	5100001	IT005					na		\$ 106,475.00
															\$ 237,924.50

47-4702-06-66530-5105-000000-CW001----P470075-P470075.100000