\*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

## Ordinance Attachment - AC Template (Expenditure Authorization)

| Ord Number |
|------------|
| 2737-2022  |
|            |

| Type: ACDI,<br>ACPO,ACPR | Purchase<br>Requisition<br>(PR)# |
|--------------------------|----------------------------------|
| ACPO                     | N/A                              |

| Line # of<br>AC | Project ID | Procurement Category                                       | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header | Optional Field | Planning<br>Area | Amount         | Project Name             |
|-----------------|------------|--|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|--------|----------------|------------------|----------------|--------------------------|
| 10              | n/a        | Building and Facility<br>Construction & Maint.<br>Services | 59   | 5911 | 06        | 66410     | 2265 | 000000  | SV003   | 591102 | N/A    | N/A    | n/a    | n/a            | 99               | \$1,717,273.57 | Citywide Curb Ramps 2022 |
|                 |            |  |      |      |           |           |      |         |         |        |        |        |        |                |                  | \$1,717,273.57 |                          |

| Type: ACDI,<br>ACPO,ACPR | Purchase<br>Requisition<br>(PR)# |
|--------------------------|----------------------------------|
| ACDI                     | N/A                              |

| Line # of<br>AC | Project ID | Procurement Category                                       | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header | <b>Optional Field</b> | Planning<br>Area | Amount           | Project Name             |
|-----------------|------------|--|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|--------|-----------------------|------------------|------------------|--------------------------|
| 10              | n/a        | Building and Facility<br>Construction & Maint.<br>Services | 59   | 5911 | 06        | 66410     | 2265 | 000000  | SV003   | 591102 | N/A    | N/A    | n/a    | n/a                   | 99               | \$<br>257,591.04 | Citywide Curb Ramps 2022 |
|                 |            |  |      |      |           |           |      |         | -       |        |        |        |        |                       |                  | \$<br>257,591.04 |                          |

\$ 1,974,864.61 Total Spend