

*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
3020-2023

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P650505-100000	Building and Facility Construction & Maint. Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650505.100000	63	\$ 5,628,000.00	DPU Archive/Records Storage and SMOC Locker Room Renovation
															\$ 5,628,000.00	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P650505-100000	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650505.100000	63	\$ 2,000.00	DPU Archive/Records Storage and SMOC Locker Room Renovation
															\$ 2,000.00	
															\$ 5,630,000.00	Total Spend

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