

*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
1428-2020

Type: ACPO, ACPR	Purchase Requisition (PR)#
ACPO	

Construction:

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P690559-100002	NEW	Building and Facility Construction and Maintenance Services	60	6009	06	66420	6006	Water G.O. Bonds	000000	WT002	600902	WT01	n/a	n/a	99 - Citywide	\$2,436,000.00	HCWP Sludge Removal - Lagoon 1 (2020)

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

Prevailing Wage:

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P690559-100002	NEW	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	Water G.O. Bonds	000000	WT002	600902	WT01	n/a	n/a	99 - Citywide	\$2,000.00	HCWP Sludge Removal - Lagoon 1 (2020)

GRAND TOTAL: \$2,438,000.00