

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	
2182-2020	Telvent USA LLC

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

\$525,589.00 Total

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	\$25,998.57	Electricity
20	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$165,367.92	Water
30	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$185,399.61	Sewers & Drains
40	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$49,439.90	Storm water
50	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$1,510.24	Electricity
60	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$9,606.10	Water
70	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$10,769.73	Sewers & Drains
80	n/a	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$2,871.93	Storm water
90	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$282.12	Electricity
100	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$1,794.50	Water
110	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$2,011.88	Sewers & Drains
120	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$536.50	Storm water
130	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$4,270.00	Electricity - Contingency
140	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$27,160.00	Water - Contingency
150	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$30,450.00	Sewers & Drains - Contingency
160	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$8,120.00	Storm water - Contingency