

\*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       |
| <b>2873-2020</b> |

|                          |                                  |
|--------------------------|----------------------------------|
| 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 | Optional<br>Field | Planning<br>Area | Amount               | Project Name                                       |
|-----------------|------------|--|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|-------------------|------------------|----------------------|--|
| 10              |            | Building and Facility<br>Construction & Maint.<br>Services | 59   | 5911 | 06        | 66320     | 2265 | N/A     | CW001   | N/A    | N/A    | N/A    | N/A               |                  | \$ 999,600.00        | 1850 E 25th Ave Renovation and<br>Sprinkler System |
|                 |            |  |      |      |           |           |      |         |         |        |        |        |                   |                  | <b>\$ 999,600.00</b> |  |