

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
2089-2020

vendor name

Type of AC Requested	Purchase Requisition (PR)#
ACPR	PR401972

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	66530-Furniture & Fixtures (I)	47	4702	06	66530	5105	n/a	CW001	na	na	na	P470047 - 100000 enterprise system upgrades	na	citywide	\$ 43,048.00
															\$ 43,048.00