

**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.

|                   |
|-------------------|
| <b>Ord Number</b> |
| 0368-2020         |

|                             |                                   |
|-----------------------------|-----------------------------------|
| <b>Type of AC Requested</b> | <b>Purchase Requisition (PR)#</b> |
| ACPO                        | n/a                               |

| 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           | Medical office services | 50   | 5001 | 03        | 63920     | 2250 | n/a     | CW001   | 500115 | HE40   | n/a    | n/a        | n/a            | n/a           | \$4,299,110 |
| 20           |                         |      |      |           |           |      |         |         |        |        |        |            |                |               |             |
| 30           |                         |      |      |           |           |      |         |         |        |        |        |            |                |               |             |

\$4,299,110