

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 |
| 1852-2020 |

| | |
|-----------------------------|-----------------------------------|
| Type of AC Requested | Purchase Requisition (PR)# |
| ACPR | n/a |

Please establish separate ACPR's for each line item below:

| ACPR | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Amount |
|------|------|------|-----------|-----------|------|---------|---------|-----------------------------|------------|--------|--------|--------|----------------|------------|
| | 30 | 3004 | 02 | 62070 | 2207 | 220701 | CW012 | Health and Medical Supplies | n/a | 300406 | n/a | n/a | n/a | \$ 200,725 |
| | 30 | 3004 | 02 | 62070 | 2207 | 220701 | CW012 | Health and Medical Supplies | n/a | 300406 | n/a | n/a | n/a | \$ 333,000 |
| | 30 | 3004 | 02 | 62070 | 1000 | 100010 | DS006 | Health and Medical Supplies | n/a | 300406 | n/a | n/a | n/a | \$ 10,000 |
| | 30 | 3004 | 02 | 62070 | 1000 | 100010 | DS006 | Health and Medical Supplies | n/a | 300406 | n/a | n/a | n/a | \$ 48,000 |