

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	
2687-2023	CDW Government

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

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	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	DPU Split	na	na	\$ 65,189.24

Total: \$ 65,189.24

DPU Split

6.100% elec.
38.800% water
43.500% sanitary
11.600% storm