

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	
3000-2016	Vendor Awarded from RFQ0003794

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

100,000.00

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	n/a	47	4701	02	62030	5100	510001	CW001	470104	IS01	IT1215	n/a	n/a	n/a	85,000.00
20	n/a	47	4701	03	63040	5100	510001	CW001	470104	IS01	IT1215	n/a	n/a	n/a	15,000.00