

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1564-2021

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P540007-100029	Building and Facility Construction & Maint. Services	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P540007	P540007.100029	44	\$ 1,873,636.07	Signal Installations - Neil Avenue Signals
20	G592006	Building and Facility Construction & Maint. Services	59	5913	06	66220	7763	N/A	SV003	N/A	N/A	N/A	N/A	N/A	44	\$ 922,835.67	Neil Ave Signals CC18X-CC19X
																\$ 2,796,471.74	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P540007-100029	Building and Facility Construction & Maint. Services	59	5913	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P540007	P540007.100029	44	\$ 202,482.85	Signal Installations - Neil Avenue Signals
20	G592006	Building and Facility Construction & Maint. Services	59	5913	06	66410	7763	N/A	CW004	N/A	N/A	N/A	N/A	N/A	44	\$ 77,164.33	Neil Ave Signals CC18X-CC19X
																\$ 279,647.18	

\$ 3,076,118.92 Total Spend

