

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
0665-2020

Vertiv Corporation

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

191,861.52

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	4702	03	63260	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	15,000.00
20	n/a	47	4702	03	63260	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	67,810.48
30	n/a	47	4702	03	63260	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	49,051.04
40	n/a	47	4702	02	62010	5100	510001	IT016	n/a	n/a	n/a	n/a	n/a	n/a	30,000.00
50	n/a	47	4702	03	63260	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	30,000.00

Contingency
Contingency