

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
2119-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund
10	Building and Facility Construction and Maintenance Services	60	60-05	06	66410	6109	NA

Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
SD003	NA	NA	NA	P650360-100002	NA	NA	\$1,000,000.00

Project Name

WWTF Upgrade General Program
#4, Overall Engineering Consultant
Services (OEC)