

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
0245-2020

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

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5902	03	63210	4430	443001	CW001	Industrial Cleaning Services	n/a	590207	n/a	n/a	n/a	n/a	\$17,053,000.00	n/a
20	59	5902	03	63210	4430	443001	CW001	Industrial Cleaning Services	n/a	590207	n/a	n/a	n/a	n/a	\$25,000.00	n/a
30	59	5902	03	63210	4430	443001	CW001	Industrial Cleaning Services	n/a	590207	n/a	n/a	n/a	n/a	\$50,000.00	n/a
														Total	\$17,128,000.00	