





**ORDINANCE ATTACHMENT  
AC**

<b>Ord Number</b>
0873-2020

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

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	45	4507	03	63260	2294	229401	FM001	450707						\$1,119,933.00
20	n/a	45	4551	03	63260	1000	100010	CW001	455102						\$1,312,443.00
															<b>\$2,432,376.00</b>