

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 r

Ord Number
0747-2024

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

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	59	5913	03	63050	2265	000000	SV003

OWS.

Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
Engineering and Research and Technology Based Services	n/a	591301	n/a	n/a	n/a	99

Amount	Project Name
\$130,000.00	Smart Columbus – CVE Road-Side Unit System Integrator