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
1669-2019

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	5912	59	06	66210	7704	000000	SV002	Engineering and Research and Technology Based Services	P530163-100030	N/A	N/A	N/A	N/A	99	$1,634,011.00	SCC - CVE - OBU System Integrator
20	5912	59	06	66210	7768	000000	SV002	Engineering and Research and Technology Based Services	G591610	N/A	N/A	N/A	N/A	99	$2,465,989.00	Smart City USDOT Grant
30	5912	59	06	66210	7766	000000	SV002	Engineering and Research and Technology Based Services	P530163-100030	N/A	N/A	N/A	N/A	99	$1,000,000.00	SCC - CVE - OBU System Integrator

$5,100,000.00

ORDINANCE ATTACHMENT
Template for Authorizing Appropriation
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number
1669-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	5912	59	06	66210	7768	000000	SV002	G591610	N/A	N/A	N/A	$2,465,989.00	Smart City USDOT Grant
2	5912	59	06	66210	7766	000000	SV002	P530163-100030	N/A	N/A	N/A	$1,000,000.00	SCC - CVE - OBU System Integrator