

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
0567-2019

AT&T

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

\$ 269,000.00

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	47	4702	03	63952	5100	510001	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$ 150,000.00
20	n/a	47	4702	03	63952	5100	510001	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$ 59,000.00
30	n/a	47	4702	03	63952	5100	510001	IT010	n/a	n/a	n/a	n/a	n/a	n/a	\$ 60,000.00

AT&T Data Services
AT&T Centrex
AT&T Gigaman

\$ 269,000.00

