

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.

| 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 |
|--------------|-------|------|-----------|-----------|------|---------|---------|---|----------------|--------|--------|--------|----------------|---------------|------------|
| 10 | 51 | 5101 | 06 | 66410 | 7702 | n/a | RP009 | Building and Facility Construction and Maintenance Services | P510039-100002 | n/a | n/a | n/a | n/a | 99 | 416,000.00 |
| 20 | 51 | 5101 | 06 | 66410 | 7702 | n/a | RP009 | Building and Facility Construction and Maintenance Services | P510039-100001 | n/a | n/a | n/a | n/a | 99 | 51,390.00 |
| 30 | 51 | 5101 | 06 | 66510 | 7702 | n/a | RP009 | Building and Facility Construction and Maintenance Services | P510039-100002 | n/a | n/a | n/a | n/a | 99 | 170,000.00 |

637,390.00

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| ACDI | 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 |
|--------------|-------|------|-----------|-----------|------|---------|---------|---|----------------|--------|--------|--------|----------------|---------------|------------|
| 10 | 51 | 5101 | 06 | 66410 | 7702 | n/a | RP009 | Building and Facility Construction and Maintenance Services | P510039-100002 | n/a | n/a | n/a | n/a | 99 | 330,000.00 |

330,000.00

967,390.00

