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
2407-2022

CDW Government

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
10	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	DPU Split	na	na	4,283.60
20	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	DPU Split	na	na	7,866.20
30	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	DPU Split	na	na	49,016.40

Total: **$ 61,166.20**

DPU Split

6.100% elec.
38.800% water
43.500% sanitary
11.600% storm