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
0580-2023

Vertiv Corporation

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

214,041.61

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	63260	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	89,243.02	UPS
20	n/a	47	4702	03	63260	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	74,798.59	HVAC
30	n/a	47	4702	02	62010	5100	510001	IT016	n/a	n/a	n/a	n/a	n/a	n/a	25,000.00	Additional
40	n/a	47	4702	03	63260	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	n/a	25,000.00	Additional