

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1473-2019

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	G591901	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 11,448,415.54	Columbus Traffic Signal Phase E 99733
20	P470046-100001	Defense and Law Enforcement and Security and Safety Equipment and Supplies	47	4702	06	66220	5115	N/A	CW001	N/A	N/A	N/A	N/A	99	\$ 815,722.03	CTSS Fiber Purchase B,C,D
30	P470046-100000	Defense and Law Enforcement and Security and Safety Equipment and Supplies	47	4702	06	66220	5115	N/A	CW001	N/A	N/A	N/A	N/A	99	\$ 27,057.60	Connectivity Project Fiber/ Wireless
															\$ 12,291,195.17	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name	
10	G591901	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5912	06	66410	7765	N/A	CW004	N/A	N/A	N/A	N/A	99	\$ 1,144,841.55	Columbus Traffic Signal Phase E 99733	\$ 12,593,257.09
20	P470046-100001	Defense and Law Enforcement and Security and Safety Equipment and Supplies	47	4702	06	66410	5115	N/A	CW004	N/A	N/A	N/A	N/A	99	\$ 84,277.97	CTSS Fiber Purchase B,C,D	\$ 927,057.60
															\$ 1,229,119.52		
															\$ 13,520,314.69	Total Spend	

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
1473-2019

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	G591901	\$ 12,593,257.09
												\$ 12,593,257.09