

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 |
|------------|
| 0570-2020 |

AT&T

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| ACPR | |

\$ 232,000.00

| 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 | \$ 52,000.00 |
| 30 | n/a | 47 | 4702 | 03 | 63952 | 5100 | 510001 | IT010 | n/a | n/a | n/a | n/a | n/a | n/a | \$ 30,000.00 |
| | | | | | | | | | | | | | | | \$ 232,000.00 |

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

