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						
2090-						
2020						

Type of	Purchase
AC	Requisiti
Requested	on (PR)#
ACPR	

CONTRACT WITH GALLS RT II, LLC FOR UNIFORMS

Line # of AC	Procure ment Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10		30	3003	02	62510	1000	100010	CW001							\$124,350