

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0521-2021

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

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
10	N/A	Industrial Cleaning Services	59	5902	03	63210	4430	443001	CW001	N/A	N/A	N/A	N/A	N/A	\$ 17,331,000.00
20	N/A	Industrial Cleaning Services	59	5902	03	63210	4430	443001	CW002	N/A	N/A	N/A	N/A	N/A	\$ 50,000.00
30	N/A	Industrial Cleaning Services	59	5902	03	63210	4430	443001	CW003	N/A	N/A	N/A	N/A	N/A	\$ 10,000.00

\$ 17,391,000.00