

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
545532	TBD		Fleet Operations	\$10,000.00	DWSD only – New Car Wash CPA to service light and medium duty vehicles. CPA to start 4/1/26 for 2 years, total amount of CPA, NTE 20k , (10k a year).	Single Source	May-26
544947	National Institute for Trial Advocacy (NITA)		General Counsel	\$25,172.16	One time SPO in the amount of \$25,172.16 for payment of the trial skills program that DWSD hosted. Need this SPO to pay for the invoice.	Single Source	May-26
546546	TBD		Warehouse	\$50,001.00	Temporary staffing services are needed at the CSF warehouse for a Professional Administrative Analyst. The duration of the services required will not extend beyond 12 weeks from 5/6/26 - 8/7/26. NTE \$50,001.	Single Source	May-26
546902	3092757	Power Lighting	Information Technology	\$13,022.04	Power Lighting provided electrical services, however the invoice was not received prior to the contract expiration (1/31/26). This was too late to process a requisition for a PO.	Emergency -	May-26