

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
504607	6005201	D A Central	Information Tech	\$10,000.00	interim contract while new multi year contract is solicited for as needed electrical services	Single Source	Apr-23
504338	3064892	MDOT	Field Engineering	\$3,160,857.68	WS-714 6003039 contract closed but was overspent by dept this is to pay final invoices \$1,159,202.74	Unauthorized Purchase	Apr-23
505232	CANCELED	Star Auto Wash and Detailing	Fleet Operations	\$3,000.00	DWSD Only- The Fleet Department request an emergency	Emergency -	Apr-23
505397	3064494	Ferguson Waterworks	Warehouse	\$58,464.00	1008 FT of PIPE, DUCTILE IRON: 10" X 18' TYTON JOINT CLASS 56 BELL & SPIGOT	Emergency -	Apr-23
505516	6005174	Wayne Metro Community Action Agency	Customer Service	\$2,500,000.00	Processing for DWSD Lifeline applications	Single Source	Apr-23
505529	3064737	Michigan Cat	Central Services I	\$62,155.57	MOB generator & mother board repairs & CSF fuel oil pipe	Emergency -	Apr-23
505606	3064885	Core and Main	Warehouse	\$16,873.60		Emergency -	Apr-23
505745	3064886	Core and Main	Warehouse	\$106,251.39	PIPE, DUCTILE IRON: 10" X 20' TYTON JOINT CLASS 56 BELL & SPIGOT	Emergency -	Apr-23