

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
503693	WS-734	Major Cement	Field Services Operations		DWSD Needs a total of \$153,325.87 To pay final invoice.	One-Time Spot Buy	23-Feb
503540		Ferguson Waterworks	Warehouse		Item 600589, 12" X 18' length of ductile iron pipe (1,530 FT)	One-Time Spot Buy	23-Feb
503637		Michigan Cat	Central Services Facility		Generator maintenance, repairs, parts and as needed purchases Sourcewell Contract No. 902222-CAT, as a single source	Long Term Contract	23-Feb
504060	6002230	Ric-Man	Field Engineering		WS-712 60 DAY TIME EXTENSION NEEDED 12/15/22-2/15/23	Retroactive Contract Amendment	23-Feb
504059	6002231	Ric-Man	Field Engineering		DWS-907 60 DAY TIME EXTENSION NEEDED 12/15/22-2/15/23	Retroactive Contract Amendment	23-Feb