

**BOWC Monthly ECS Report Approved By Director Brown**

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
546812	6007898	Decima LLC	Information Technology	\$0.00	Information Technology sought a vendor with a method for legally disposing of equipment. Decima LLC provides an end-of-life disposal service for electronic equipment (computers, laptops, monitors, printers, network equipment etc.) and this is a revenue generating venture. Decima will split 50/50 of the profit-sharing with DWSD.	Single Source	Jun-26
546652		Box, Inc	Information Technology	\$2,240,000.00	This request seeks approval for a five-year single source contract with Box, Inc. for licensing, support, configuration, and upgrades.	Single Source	Jun-26
547120	3092873	Mcgard	Warehouse	\$52,201.50	150 each of Item: INTERNAL THREADS, PROTECTIVE SPRING LOADED TOP CAP, PROTECTIVE LOWER SPIN SHROUD AND PLUG LOCK; MCGARD #130248, NO SUBSTITUTIONS	Single Source	Jun-26
547879	3093483	Phoenix Environmental	Warehouse	\$145,090.75	DWSD Huber Tank Top Repairs -Tank#4 Unleaded UST at CSF is accumulating water and needs to be excavated to determine exact source of the water and complete the repair	Single Source	Jun-26