

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
506885	6005318	HERC Rental	Fleet Operations	\$1.00	DWSD ONLY- The Fleet Department request a MiDeal Co-op contract with HERC Rentals to provide rentals of pickup truck, vans, and medium duty vehicles. Request for FY23/24 in the amount of \$500k. Start Date 07/01/23 - End date 12/13/24	Long Term Contract	Jul-23
507718	3066981	To Be Determined	Warehouse	\$50,000.00	Temporary staffing services are needed at the CSF warehouse location. The duration of the services required will not extend beyond 90 days, NTE \$50,000.	Long Term Contract	Jul-23
507744		Bedrock / Barton Marlow Company	General Counsel	\$358,128.00	SPO to pay Bedrock and its contractor Barton Malow in the amount of \$358,128.00 for replacement and installation of a new 24" sewer line.	One-Time Spot Buy	Jul-23