

BOWC Monthly ECS Report Approved By Director Brown

| Requisition Number | Agreement / Order # | Supplier | Department | Agreement / Order Amount | Description | Exception Type | Date Reported |
|--------------------|---------------------|------------------------------|------------------------|--------------------------|--|----------------|---------------|
| | | | | | Information Technology requests purchasing Adobe Acrobat Pro licenses (\$43,498.25) from Staples Technology (Quote 1223531 attached). The licenses are normally purchases through CDW-G. CDW-G has a new DWSD Account Manager, who was not aware of clearance requirements, and the clearances are in an expired status. | | |
| 540150 | 3089142 | Staples Technology Solutions | Information Technology | \$43,498.25 | | Single Source | Nov-25 |
| 541677 | 3088887 | Turbo Auto Wash | Fleet Operations | \$4,000.00 | purchase order to pay for auto wash invoices and continue | Single Source | Nov-25 |