

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
526582		Safety-Report.com by Align Technologies	Information Technology	\$15,857.10	DWSD Only - IT requests, on behalf the Safety Division, a CPA for a 3-Year Contract with Align Technologies for Enterprise User Licenses (6 Forms-Enterprise, 6 Inspection-Enterprise). Total 3-year contract \$15,857.10. Requests \$5,034.SPO.	Single Source	Dec-24
527246		Lutz Roofing	Facility Operations	\$360.45	DWSD Only - ECS EMERGENCY - unauthorized purchase needed to pay Lutz Roofing for roof repair at Central Services Facility - Invoice 9753801 (SPO - \$360.45).	Unauthorized Purchase	Dec-24
523335		Ellsworth Industries	Warehouse	\$132,860.00	warehouse stock item #29634, AGGREGATE, FILL: COARSE (UOM EACH EQUALS ONE TON); CAN BE EITHER SLAG 6AA, CRUSHED LIMESTONE 6AA, OR NATURAL STONE 6A, 5250 TONS	Emergency -	Dec-24
527824		Cadillac Asphalt	Warehouse	\$87,000.00	600 tons, PATCH MATERIAL, BITUMINOUS: CP-5 MODIFIED IN ACCORDANCE WITH DWSD SPECIFICATION #WCW-23, warehouse stock item #37135	Emergency -	Dec-24
527814		Core and Main	Warehouse	\$2,933.00	100x each, COUPLING, BRASS: LEAD FREE; 1" COPPER FLARE NUT BY 3/4" FEMALE COPPER FLARE THREAD, ; A.Y. MCDONALD #74755 OR DWSD APPROVED ALTERNATE, warehouse stock item #29394	Emergency -	Dec-24