

Exceptions to Competitive Solicitation for BOWC Review

Agreement / Order #	Date of Issue	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Final Approver
3043197	4/6/2020	DXC Technology Services LLC	Information Technology	\$ 150,000.00	C19 - DXC to secure existing resource for technological implementation of DWSD COVID-19 Response Program in Service Link and enQuesta.	Emergency Procurement	Director Gary Brown
3043192	04/06/2020	SYSTEMS & SOFTWARE INC	Information Technology	\$ 50,000.00	C19 - Systems & Software to support changes to EnQuesta to configure & support new billing methods & work flows associated with DWSD's C19 Response program	Emergency Procurement	Director Gary Brown
3043191	04/06/2020	CITY INSIGHT LLC	Information Technology	\$ 50,000.00	C19 - City Insight to implement billing system changes associated with DWSD's COVID-19 Response program	Emergency Procurement	Director Gary Brown
3043223	4/10/2020	Richard Ford Plumbing & Heating	Meter Operations	\$ 100,000.00	C19 - DWS-923 Emergency plumbing services with Richard Ford Heating & Plumbing related to Water Restoration services.	Emergency Procurement	Director Gary Brown
3042975	4/13/2020	HUMAN FLIERS	Finance	\$ 30,000.00	C19: Door hangars for Water Restoration Project during related to C19	Emergency Procurement	Director Gary Brown
3042962	3/26/2020	CDW GOVERNMENT LLC	Meter Operations	\$ 37,349.18	C19: To provide plumbers with tablets, scanners, and ETS programmers for emergency plumbing services	Emergency Procurement	Director Gary Brown
3043057	3/27/2020	ITRON INC	Meter Operations	\$ 3,216.00	C19: To provide ETX programmers to plumbers providing service during COVID 19	Emergency Procurement	Director Gary Brown
3043058	3/27/2020	GDI Services Inc.	Facilities	\$ 75,000.00	COVID-19 EMERGENCY ON-DEMAND DEEP CLEANING SERVICES FOR VARIOUS LOCATIONS PER THE FACILITY MANAGER.	Emergency Procurement	Director Gary Brown
3043059	3/30/2020	HERC RENTALS INC	Fleet Department	\$ 5,620.00	C19 - PO 3043059 for RENTAL OF 10 TOW BEHIND AIR COMPRESSORS FOR FLEET OPERATIONS FOR A 1 MONTH PERIOD TO COVER WATER RESTORATION PROJECT	Emergency Procurement	Director Gary Brown
3043152	4/3/2020	U.S. Flood Control Corp.	Chief Executive Officer	\$ 1,403,664.40	Purchase of Tiger Dam Water Bladders to control the Detroit River from overflowing.	Emergency Procurement	Director Gary Brown
3043252	4/10/2020	Optech LLC	General Counsel	\$ 48,062.50	PO for Head Hunting services of DWSD Chief Operating Officer, Timothy Cavitt	Unauthorized	Director Gary Brown