

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
496530		Jack Doheny	Fleet Operations	\$1,000,000.00	DWSD ONLY-*CPA NEEDED* As requested, provide parts and repair services for the DWSD owned fleet of 17 Industrial Combination Loader, Jet Rodder, & other Sewer Cleaning Equipment for a period of 4 Years. Estimated cost \$1,000,000 REQUEST TO EXTEND CPA 6003467 AND SPO 3049846 UNTIL 6/30/2022. TIME ONLY	Long Term Contract	May-22
495913		PACE TRANSPORT	Fleet Operations	\$1.00	Existing contract expired 11/21/21 Contract Change Order to add 180 calendar days to CPA 6001115, DWSD Contract No. WS-702B.	Retroactive Contract /	May-22
496870		Lakeshore Global	Field Engineering	\$1.00	Contract expired 12/31/21	Retroactive Contract /	May-22