

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
500390		Johnson Controls Inc.	Facility Operator	N/A	Time only extension - (no change to pricing, NTE amount or other T&C's) Contract 6002217 - Johnson Controls Inc., and issue SPO in the amount of \$335,092.37 to cover May/June FY22 invoices and payments, through January 2023. Material delay due to supply chain shortage. Paying an invoice for services already rendered.	Retroactive Contract Amendment	Sep-22
501124		Pipetek Infrastructure Services	Field Services Op	\$3,500.00	Services rendered: Cleaning and rodding sewers on Alter Rd.	Unauthorized Purchase	Sep-22