

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
538998		Assetworks	Fleet Operations	\$100,000.00	The Fleet dept request an contract for 100k (50K per year) purchase of vehicle hardware from Assetworks for 2 years starting September 1, 2025.	Single Source	25-Oct
534164		Motorola	Information Technology	\$870,000.00	DWSD It requests a 4-year Motorola Solutions MiDeal contract for replacement radios/accessories required for Field Service, Security.	Single Source	25-Oct
537252-REVISED		MacQueen	Fleet Operations	\$150,000.00	DWSD Only- The Fleet Dept. request a CPA with MacQueen for parts and repair services for Elgin Street Sweepers for two year \$150,000 (75k/year)	Single Source	25-Oct