

**BOWC Monthly ECS Report Approved By Director Brown**

Requistion Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
543820	3090677	Lakeshore Global	Field Services Operations	\$9,500.00	Emergency Lead Service Line replacement at 14450 Scripps	Emergency -	Mar-26
544119		To Be Determined	Warehouse	\$60,850.00	1000 tons of rock salt, warehouse Item #507051	Emergency -	Mar-26
544409		Vermeer Midwest	Fleet Operations	\$232,260.00	The Fleet department request the one time spot buy purchase of a Directional Drill and trailer package form Single Source Vermeer Midwest.	Single Source	Mar-26
544757	6007728 /3091205	Lakeshore Global	Field Services Operations	\$500,000.00	additional emergency services contract for watermain repair 90 day only	Emergency -	Mar-26
544927		Galardi Rothstein Group	General Counsel	\$50,000.00	Need an additional spot buy PO for Galardi Rothstein Group to be an expert witness re: (Ajax v DWSD).	Single Source	Mar-26