

BOWC Monthly ECS Report Approved By Director Brown

| Requisition Number | Agreement / Order # | Supplier | Department | Agreement / Order Amount | Description | Exception Type | Date Reported |
|--------------------|---------------------|----------|------------------------|--------------------------|---|----------------|---------------|
| 548580 | | Exponent | General Counsel | \$50,000.00 | CPA for \$50K with Exponent for legal expert assistance with the case Turner-Hodge v. City of Detroit | Single Source | Jul-26 |
| 548108 | | Oracle | Information Technology | \$1,400,000.00 | single source contract for the upgrade and project implementation of new cloud deployment of hardware and software, configuration and upgrade | Single Source | Jul-26 |