

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

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
504893		Fort Wayne Contracting	Storm Water	\$207,000.00	enhancement of an existing GSI permeable asphalt practice along the curb lines on Artesian from Joy to Cathedral	Single Source	May-23
505607	3065688	Kobus Inc	Fleet Operations	\$72,695.00	Kobus Pipe Puller, To facilitate the DWSD crews being able to utilize best practices in the replacement of lead services	Single Source	May-23
505878	3065466	Human Fliers	Public Affairs	\$302,460.00	Unauthorized purchase to Human Fliers for \$300,000 for Payment of invoice outreach canvassing.	Unauthorized Purchase	May-23
505875		Human Fliers	Public Affairs	\$200,000.00	Single source contract needed with Human Fliers to establish a new contract for \$200,000 for two years for outreach canvassing	Single Source	May-23
506040	6005214	Systems & Software	Information Tech	\$250,000.00	Information Technology requests a new contract, CPA 6005214, with Systems and Software, Inc., to implement Average Winter Consumption based rates.	Single Source	May-23