

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

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
530976	3083348	Schreiber	Facility Operations	\$19,000.00	DWSD ONLY - Emergency - The roof system area above the Directors office needs replacement. Due to the current condition of the roof and it's issues with ponding water, immediate repair is needed. Repairs total \$19,000	Emergency -	May-25
531540		Ben Washington Plumbing	Field Services Operations	\$15,330.15	Request Spot Buy Purchase Order to pay balance of invoices that were submitted against Ben Washington CPA #6003387- SPO#3070571 & CPA #6005727- SPO# 3072854. Both CPAs have expired as of 9/2024. Invoices were originally submitted during the time period for which the contract was current; however, DWSD did not approved due to unapproved work. The revised invoices have been corrected and reconciled by DWSD authorized staff and are ready to pay the vendor for all work performed, for a total purchase order amount of \$15,330.15.	Single Source	May-25
532762	3082956	Decima LLC	Facility Operations	\$21,487.92	DWSD Only - Unauthorized Purchase for \$21,487.92 - To pay invoices for services rendered after Contract 6005722 ended on 2/07/2025 for Renovations at MOB - 10th Floor - Carpet, Tile installation and Relocation of Light Fixture.	Unauthorized Purchase	May-25
532430	3082788	ABF Environmental	Warehouse	\$45,780.00	DWSD Only - spot buy to pay contractor for west yard repairs needed to close out the EGLE violation from 2019 work includes sub slab testing.	Single Source	May-25
532587		Great Lakes Electrons Corporation - Electronics Recycling-Water Meter Recycling	Meter Operations	\$1,000.00	Need to have vendor pick up old, removed reading devices due to current Itron Upgrade Project. Existing contracts do not include recycling this item.	Single Source	May-25
532461	3083271 3082303 3082101	Multiple Vendors	Central Services Facility	\$543,000.00	Multiple Vendors with current contracts were called upon to respond to the SW Emergency Flood from the GLWA 54" Water Main (Transmission) PublicBreak, 02/17/25 and needed to issue vendors "Spot Buy PO's" outside of their current contracts to pay invoices.	Emergency -	May-25
528943	3083228	Turbo Wash, Inc	Fleet Operations	\$2,000.00	Fleet is requesting a one-time sport buy purchase auto wash services from 4/1/25 thru 4/1/26 through Turbo Wash Inc	Single Source	May-25
532928		City Insight	Information Technology	\$820,000.00	New sole source contract for the hardware/software development, configuration and upgrade of City Insight LLC Software as a Service (SaaS) over a 3-year period from June 2025 through June 2028 at a cost of \$820,000. This is a single source request as City Insight LLC is the sole provider of the current system that serves as DWSD's Customer Portal.	Sole Source	May-25
531610		United States Army Corps of Engineers	General Counsel	N/A	CPA regarding United States Army Corps of Engineers for design and construction assistance for the Detroit Lead Service Line Cutting Project. CPA will begin immediately and end when there is no funding for further increments.	Single Source	May-25
533431 and 533433	3083222 3083134	Multiple Vendors	Field Services Operations	\$55,498.00	Murphy Pipeline - 7112 Army and 7021 Lisbon - Sewer Lateral Repairs (533431 at \$42,226)  BLV360 - 7048 Army Lead Remediation Services (533433 at \$12,822)  Environmental Testing and Consulting - 7048 Army Lead Home Inspection Clearance Services (\$450)	Emergency -	May-25
533483		Jackson Lewis P.C.	General Counsel	\$100,000.00	As needed professional services legal contract with Jackson Lewis P.C with the first representation in the matter of Segars v. DWSD. The terms of this contract will begin immediately and last for December 31, 2026. The contract will be worth \$100K.	Single Source	May-25
533492		Paesano Akkashian, PC	General Counsel	\$100,000.00	DWSD ONLY - As needed professional services legal contract with Paesano Akkashian, PC beginnign with cases Putek v. DWSD and Turner-Hodges v. DWSD. The terms of this contract will begin immediately and last until 12/31/26. The contract will be worth \$100K.	Single Source	May-25