

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

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
524944		Inner-Tite	Meter Operations	\$56,240.00	DWSD Only-Spot Buy Purchase for Inner-Tite Curb Box Locks 2" and 5/16" to 2 and 3/4". The curb stop locks are to secure DWSD assets to prevent illegal and/or unmetered revenue revenue of water services	Sole Source	Nov-24
525674		OHM Advisors	General Counsel	\$100,000.00	CPA with OHM for as-needed expert engineering services regarding lawsuit defenses. The CPA will be worth \$100,000.00 and last for 3 years. The contract will begin immediately and last until 10/1/27.	Single Source	Nov-24
526151		Vermeer Midwest	Fleet Operations	\$221,939.00	The Fleet department request the one time spot buy purchase of a Directional Drill and trailer package form Single Source Vermeer Midwest.	Single Source	Nov-24
525401		Santoro	Warehouse	\$16,672.00	SYSTEM, TARP: KIT 500 SUPER DUTY ELECTRIC TRAP SYSTEM WITH TENSION BOW KIT AND WIRING. ROLL RITE SERIES ALUMINUM, 84" BED, 2012-2014 MACK. Warehouse Stock item # 601581, 4 each.	Single Source	Nov-24
526461		Roddie INC.	Fleet Operations	\$5,567.26	DWSD ONLY- The Fleet Depart request a single source purchase from Roddie INC. Parts for the repair of the Roddie Topshot directional drill. This purchase is grant ( Lead Service Line) funded .	Single Source	Nov-24
525646		Costa Rose, Inc.	General Counsel	\$25,000.00	Professional service for General Counsel on an as-needed basis with Costa Rose, Inc. to review complex medical records. CPA and SPO worth \$25,000 over the course of six months. CPA to start immediately and last until 4/30/25.	Single Source	Nov-24
526552		Cadillac Asphalt	Warehouse	\$21,000.00	COLD PATCH MATERIAL BITUMINOUS: CP-5 MODIFIED IN ACCORDANCE WITH DWSD SPECIFICATION #WCW-23, WAREHOUSE ITEM #37135, 150 TONS	Emergency -	Nov-24
525974		Major Contracting Group	Warehouse	\$15,750.00	BRICK, CONCRETE: 2 1/4" X 3 3/4" X 8" WITH FROGS; IN ACCORDANCE WITH DWSD SPECIFICATIONS # S-671-0, warehouse stock item # 517511, 10 lots	Single Source	Nov-24