

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
512393		American Society of Employers (ASE)/HR M	Org Development	\$125,000.00	1yr professional services contract to conduct a compensation study.	Single Source	Dec-23
512952	3070311	Roddle, Inc.	Fleet Operations	\$192,000.00	Fleet Request a single source purchase order of a DD-Directional Drill ASSY and a Basement Buddy Directional Drill system from Roddie INC. to support the DWSD lead service line replacement project.	Single Source	Dec-23
513064		Michigan Cat	Fleet Operations	\$1,000,000.00	CPA FOR 5 YEARS TO REPLACE CONTRACT 6004499 (SOLE SOURCE WITH MICHIGANCAT) IN THE AMOUNT FOR \$200K PER YEAR / FOR 5 YEARS (TOTAL 1mil) FOR FISCAL YEAR 2024 starting,	Sole Source	Dec-23
513069	3070301	Kobus	Fleet Operations	\$1,600.00	Kobus pulling machine by the Lead Service Line replacement team.	Single Source	Dec-23
513144		Systems & Software	Information Technology	\$925,000.00	Information Technology requests a new contract with Systems & Software for the Economic Assistance Program. The cost of the one year program is \$470,500	Single Source	Dec-23
513617	3070509	Power Lighting & Technical Services	Central Services Facility	\$61,200.00	DWSD ONLY – EMERGENCY – SPO needed for \$61,200. One time spot buy for additional electrical system upgrades related to admin elevator modernization at CSF.	Emergency -	Dec-23
513899		Johnson Control	Information Technology	\$34,187.00	IT requesting a One-Time Spot Buy (SPO) with JCI (Johnson Controls) to support the HVAC server upgrades. The attached quote will cover the required services omitted from original Facilities Operations contract (6004388) for 3 yrs	Emergency -	Dec-23
514261	3070829	Kobus Inc	Fleet Operations	\$6,930.00	Purchase of Pulling Cables from Kobus INC. to support new equipment	Single Source	Dec-23