

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
523067		Pronto Pest Control	Facility Operations	\$80,000.00	DWSD ONLY – EMERGENCY 1yr SINGLE Source Contract needed with Pronto Pest Control for pest extermination and removal for all DWSD Facilities. Contract not to exceed \$80,000. 8/1/2024-8/1/2025.	Single Source	Sep-24
523554		Core & Main	Field Services Operations	\$84.15	This was purchase for a job back in September of 2023. It was believed to be needed to complete the repairs for WO#364828 but, that was not the case. We kept the item for future usage. (To pay invoice)	Unauthorized Purchase	Sep-24
522495		METRO WELDING SUPPLY	Warehouse	\$33,000.00	10 each of item # 11434. Description: GAS, REFRIGERATION: #22(MONCHLORODFLOUROMETHANE)	Single Source	Sep-24
524079		Human Fliers	Public Affairs	\$500,000.00	30 LB CYLINDER Request for single source canvassing contract with Human Fliers worth \$500K. To begin 9/1/24	Single Source	Sep-24