

# BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
510446 replaced with 511083		Ferguson Waterworks	Warehouse	\$40,700.00	WAREHOUSE ITEM # 32061. 1100 EACH. COVER, GATE BOX: This is the part that was bid incompletely by the vendor and is needed by M&R to avoid interruptions in the restoration projects	Single Source	Oct-23