

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
537413	3086164	LGC Global	Field Services Operations	\$8,797.64	DWSD ONLY: M & R requesting a single source (One Time Spot Buy) required to address urgent plumbing repairs at the affected location. SPO request in the amount of \$8,797.64 for invoicing.	Single Source	Sep-25
537547	3086030	Herc Rental	Fleet Operations	\$37,627.00	DWSD ONLY: Fleet is requesting a PO to purchase a rental van that was totaled in an accident. The vendor is HercRentals and the total cost is 37,627.00.	Single Source	Sep-25
537801	3086291	Badger	Meter Operations	\$521,580.00	Need to a Spot Buy Purchase Order to pay invoice received for goods received after the expiring date of 2/21/25, for CPA# 6006873.	Single Source	Sep-25
538095 / 538708		Systems & Software	Information Technology	\$480,000.00	New Single Source contract for the upgrade and project implementation of new hardware/software, configuration and upgrade of Systems & Software over a 3-year period from September 2025 through August 2028 at a cost of \$480,000.	Sole Source	Sep-25
538096		Systems & Software	Information Technology	\$3,750,000.00	New sole source contract for the hardware/software licensing, configuration and upgrade of Systems & Software over a 4-year period from September 2025 through August 2028 at a cost of \$3,750,000.	Sole Source	Sep-25
538305	3086436	Assetworks	Warehouse	\$1,764.78	One new Windows CPU board is needed for the #2 fuel island at the automotive warehouse.	Single Source	Sep-25
538616	3086519	Spirit Ford	Fleet Operations	\$197,160.00	The Fleet Dept. request the replacement of P.O.# 3070679 for Feldman Ford with a P.O. in the same amount for Spirit Ford for the purchase of two Ford Transit 350 Passenger vans ordered to replace the two aged shuttle vans used by DWSD Security.	Single Source	Sep-25