

## BOWC Monthly ECS Report Approved By Director Brown

| Requisition Number | Agreement / Order # | Supplier                      | Department                | Agreement / Order Amount | Description   | Exception Type | Date Reported |
|--------------------|---------------------|-------------------------------|---------------------------|--------------------------|---|----------------|---------------|
| 535832             |                     | Canon Solutions America, inc. | Information Technology    | \$10,645.00              | Information Technology requires a spot buy for a 3-year Canon software/maintenance/support services for RightFax (Term 1/01/25 - 12/31/27).<br>DWSD ONLY: M & R Requesting a single source (One Time Spot Buy) for ECS for the immediate tilling and laying of grass seed on two COD parcels due to critical conditions in the amount of \$21,280.00. SPO requested for \$21,280 for invoicing. | Single Source  | Aug-25        |
| 536907             |                     | WCI                           | Field Services Operations | \$21,280.00              | One-time purchase of (2) two DFD manhole covers(3717C vented 1 hole & 1848C vented 1 hole cover) due to having been reported missing and have become a hazard for the citizens of Detroit. These covers will address the (2) two reported areas of concern.   | Single Source  | Aug-25        |
| 537555             |                     | East Jordan/ EJ USA           | Field Services Operations | \$575.35                 |   | Single Source  | Aug-25        |