

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
521046		HERC Rental	Fleet Operations	\$98,147.01	The Fleet Dept. Request a one time spot buy to pay outstanding balances to Herc rentals for continued services during the contract renewal process.	Unauthorized Purchase	Jul-24
521332		Detroit Salt Co.	Warehouse	\$50,340.86	Minimum contract shortage and storage fee for the fiscal years 2020-21 and 2022-23. "DWSD ONLY" – The Fleet Dept request a One time spot buy to purchase Four (4) 2024 Ford Maverick XLT FWD Hybrid Pick-up trucks (3 white in color/ 1 black in color) from Bob Maxey Ford. Vin #s 3FTTW8H31RRA54901; 3FTTW8H36RRA55588; 3FTTW8H34RRA66332; and 3FTTW8H33RRA64295.	Single Source	Jul-24
520810		Bob Maxey Ford	Fleet Operations	\$115,912.00		Emergency -	Jul-24