

Exceptions to Competitive Solicitation for BOWC Review									
Requisition Number	Agreement / Order #	Date of Issue	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Final Approver	Month Reported
482090	3048142	2/16/2021	Assetworks	Information Technology	\$ 143,511.46	IT is requesting a sole sourced, 3-year agreement between DWSD and Assetworks for the support and maintenance of the Assetworks M5 and Fuel F	Sole Source	Director Gary Brown	21-Mar
483847	6000718	2/19/2021	Mythics	IT	\$ 310,052.60	Amendment to extend time to 4/27/21 and add \$310,052.60 to contract - mythics has contnued to provide services after contract expiration. Extension required in order for continuity of services until 4/27/21 when license is transferred to GLWA	Emergency Procurement	Director Gary Brown	21-Mar
486262	3047891	2/2/2021	Grainger	Procurement/Materials Management	\$ 7,722.00	Payment only for the dupont universal pitcher cartridges already received	Emergency Procurement	Director Gary Brown	21-Mar
486675	3048226	2/19/2021	MARS/OW Investors	Meter Ops	\$ 94,567.00	small meter test bench annual software maintenance	Unauthorized	Director Gary Brown	21-Mar