

### BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
503945		Goodman LaFon, LLC	Facility Operations	\$30,837.00	DWSD ONLY – MOB Board Room Mural Restoration – . Single Source agreement with Goodman LaFon, LLC t	One-Time Spot Buy	Jun-23
506872	6004711	Jefferson Wells	Chief Financial Officer	\$1.00	DWSD Only - Request for time extension only for CPA 6004711 Jefferson Wells for 1 year through February 28, 2024.	One-Time Spot Buy	Jun-23
506891	3066199	Power Lighting	Information Technology	\$37,900.00	Service is needed to replace/remove existing wiring for the camera and access reader currently being installed West Yard	One-Time Spot Buy	Jun-23
506981	3066188	Inner Tite	Meter Operations	\$23,246.00	Curb Box Locks and Curb Box Lock Crank Key to secure and maintain water services to prevent illegal water usage.	One-Time Spot Buy	Jun-23
506982	3066098	WASTE MANAGEMENT	Facility Operations	\$10,823.29	DWSD ONLY unauthorized purchase– To pay ALL outstanding Waste Management (rubbish removal services) invoices (January – April 2023) for all locations in the amount of \$10,823.29	One-Time Spot Buy	Jun-23
507402		Ivantage	Finance	\$60,000.00	This request is to find a person the Billing Team in a manager/Billing team supervisor assistant position. This request is for a 6 months contract.	Long Term Contract	Jun-23