

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
495377		KEO & Associates	Facility Operations	\$43,125.00	EMERGENCY CONDUIT REPAIR at MOB (In Conjunction with GLWA). The Conduit has routed out allowing water to access the Fiber Optic Line. Immediate Repair Needed to prevent shutting down important operations to both DWSD & GLWA.	Emergency -	Apr-22
495632		Blue Point International	BOWC	\$2,502.00	Records duplication and digitize services for Board of Water Commissioners Workshop and Meeting Minutes for the period 2012 through 2016.- DWSD has no contract in place with this vendor	Unauthorized Purchase	Apr-22
495608		Tetra Tech	Field Engineering	\$1.00	Outstanding invoices that are currently under review. contract expired 12/1/21 looking to extend to 12/1/22 Per Donald Riggs: I have confirmed with Lisa that all work was completed before the expiration of the contract. The extension is only to pay final invoices	Retroactive Contract Approval	Apr-22
495863		KEO & Associates	Facility Operations	\$27,161.44	EMERGENCY Electrical Repairs Field Condition Changes at MOB (In Conjunction with GLWA).	Emergency -	Apr-22