

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
527683		DMC Consultants, Inc	Field Services Operations	\$12,756.00	DWSD ONLY – EMERGENCY, paying an invoice for services already rendered. Services rendered: Excavation and the repair and replacement of damaged sewer main on 8650 Elmira. Repairs total \$12,756.00	Emergency -	Jan-25
528270		Michigan CAT	Field Services Operations	\$16,200.00	DWSD ONLY: ECS EMERGENCY- EMERGENCY PLATES NEED FOR LEAD SERVICE LINE REPLACEMENTS. THIS IS FOR THE PURCHASE OF (10) 6'x8' STEEL ROAD PLATE 1" T 6'X8' PLATE 1,960 LBS/ PER PLATE PLUS \$900 FREIGHT/DELIVERY CHARGE.	Single Source	Jan-25
521397		Zausmer, P.C.	General Counsel	\$200,000.00	CPA with Zausmer P.C. for private property acquisition support related to the Brightmoor Stormwater project. CPA will be worth 200K, last for two years and begin on 12/1/24. PREVIOUSLY APPROVED/REPORTED SEPT 2024 \$75,000000	Single Source	Jan-25
528701		Downtown Auto Wash	Fleet Operations	\$1,415.00	DWSD ONLY: Fleet is requesting a PO to pay off the balance of \$1415.00 for services that were rendered for Downtown Auto Wash. by other divisions after contract was cancelled.	Unauthorized Purchase	Jan-25