

BOWC Monthly ECS Report Approved By Director Brown

| Requisition Number | Agreement / Order # | Supplier | Department | Agreement / Order Amount | Description | Exception Type | Date Reported |
|--------------------|---------------------|----------------------|-------------------------|--------------------------|---|--------------------|---------------|
| NA | | Jefferson Wells | Chief Financial Officer | \$110,000.00 | Requesting service to provide individual(s) who can fill positions in Financial Services and all related areas. It is anticipated to be as needed up to 40 hours per week for up to 6 months. | One-Time Spot Buy | Jun-22 |
| 497176 | 3057689 | Ben Washington | Central Services | \$338,740.00 | HOT WATER HEATERS REPLACEMENT at CSF. 6 major areas of operations within CSF (Garage Office, Central Yard, East Yard, Sewer Division, North Yard, Meter Shop) need immediate replacement of Hot Water Heaters (6). Encumber funds from SPO 6003387 in the amount of \$338,740 for CIP #1337-20-3. | One-Time Spot Buy | Jun-22 |
| 497521 | 6004478 | ACCUFORM PRINTING | Public Affairs | \$25,000.00 | Public Affairs is requesting a six-month PO for up to \$25,000 of as-needed printing with Accuform Printing & Graphics, Inc., based in Detroit, Michigan. | Long Term Contract | Jun-22 |
| 494027 | | Paul T. O'Neill PLLC | General Counsel | \$30,000.00 | DWSD desires to engage a Hearing Officer to render certain technical and/or professional services in connection with performing the function of Hearing Officer for customer billing disputes 1 year contract only | One-Time Spot Buy | Jun-22 |