

BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
504400	6002724	AIS	Fleet Operations	\$0.01	time only extension of CPA 6002724 for one year for AIS for as-needed construction rental equipment. (1/1/23 - 2/12/24)	Retroactive Contract Amendment	Mar-23
504634	3063809	Ferguson Waterworks	Warehouse	\$109,771.20	ITEM # 600589 DESCRIPTION: PIPE, DUCTILE IRON: 12" X 18' TYTON JOINT CLASS 56 BELL & SPIGOT IN ACCORDANCE WITH DWSD SPECIFICATION #SX-658-0 QUANTITY: 1512 FT	Emergency -	Mar-23
N/A	TBD	MG Strategies	Chief Executive C	\$50,000.00	2 day offsite retreat to create the dynamic plan started in 2018	Single Source	Mar-23
504633	3063798	Ferguson Waterworks	Warehouse	\$55,440.00	PIPE, DUCTILE IRON: 8" X 18' TYTON JOINT CLASS 56 BELL & SPIGOT IN ACCORDANCE WITH DWSD SPECIFICATION #SX-658-01. Unit of Measure FT. Quantity: 1,260 FT	Emergency -	Mar-23