



735 RANDOLPH ST.
PURCHASING DEPARTMENT
ROOM 1008
DETROIT, MICHIGAN 48226

DATE September 5, 2018

TO:
BOWC — Finance Sub-Committee
Board of Water Commissioners
Detroit Water and Sewerage Department City
of Detroit, Michigan

FROM:
Thomas Naughton,
Chief Financial Officer
Detroit Water and Sewerage Department

RE: Small Purchases – No Competitive Bid – August 2018

Attached is the listing of this month's purchases broken down by vendor and amount, which have been procured under the Procurement Policy (last amended 2016) "Exceptions to Competitive Bidding" category (p.4). Per the Procurement Policy the Supply Chain team is providing this information to the Board of Water Commissioners.

Some notes to consider:

- This report contains two parts: a small purchases section (Non contract purchase orders between \$5,000 and \$25,000), and a small contracts section (Contracts approved < \$25,000)
- Contracts under \$25,000 are rare, so there may be months where there is no data to report on.
- This report is aggregated first by the approval date of the purchase, then by the vendor name, then by the item description.
- Additional information can be provided by request, please consider any formatting, data, or frequency changes you may wish to see going forward.

MIKE DUGGAN, MAYOR

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