

Exceptions to Competitive Solicitation for BOWC - Financial Review								
Serial Number	Date of Issue	PO #	Supplier	Department	PO Amount	Description	Exception Type	Final Approver
1	11/16/2018	3029440	ABF Environmental	Facilities	\$ 75,000.00	Fuel Cleanup at West Yard Fuel Site	Emergency	Gary Brown (on behalf of BOWC)
2	11/16/2018	3029333	Michigan CAT	Field Operations	\$ 73,009.00	Emergency Backhoe Rentals, Model 430F for a 1-year period. Equipment with a 24in bucket	Emergency	Gary Brown (on behalf of BOWC)
3	TBD	3029694	Santoro	Fleet	\$ 23,496.00	Replacement of damaged utility body for vehicle 341269	Sole Source	Gary Brown (on behalf of BOWC)
4	11/16/2018	3029345	Waste Management	Facilities	\$ 15,000.00	- Payment for outstanding Waste Management (10) invoices & to provide services for Oct & Nov 2018	Unauthorized	Gary Brown (on behalf of BOWC)
5	11/30/2018	3029055	Texas Refinery Corporation	Field Operations	\$ 6,671.30	Paragon 3000 #2 Grease	Sole Source	Gary Brown (on behalf of BOWC)
6	11/30/2018	3029688	Overhead Door West	Facilities	\$ 4,302.50	Payment for parts and services from overhead door west - repair CSF-Central Yard Door #25	Unauthorized	Gary Brown (on behalf of BOWC)
7	11/27/2018	3029644	Star Auto	Fleet	\$ 571.00	Payment for invoices 1201, 1202, 1229, 1230, 1249, and 1258	Unauthorized	Gary Brown (on behalf of BOWC)