

Exceptions to Competitive Solicitation for BOWC - Financial Review								
Serial Number	Date of Issue	PO #	Supplier	Department	PO Amount	Description	Exception Type	Final Approver
1	2/25/2019	3031947	State of Michigan	IT	\$ 36,588.72	Payment for 2018 imagery of the City of Detroit	Unauthorized	Gary Brown (on behalf of BOWC)
2	2/21/2019	3031638	ABF Environmental	Procurement	\$ 12,000.00	Emergency fuel clean up at West Yard	Emergency	Gary Brown (on behalf of BOWC)