

Exceptions to Competitive Solicitation for BOWC Review							
Date of Issue	PO #	Supplier	Department	PO Amount	Description	Exception Type	Final Approver
3/14/2019	3031985	Inner-Tite	Billing and Collections	\$ 188,161.00	Purchase of Grip-Tite Curb Box Locks and Keys	Sole Source	Gary Brown (on behalf of BOWC)
3/13/2019	3032429	ABF Environmental	Facilities	\$ 959.00	Payment for possible mold testing	Unauthorized	Gary Brown (on behalf of BOWC)
3/18/2019	3032548	R.W. Mercer Company	Procurement	\$ 13,506.00	Payment for sawing and trenching to replace corroded underground conduit	Unauthorized	Gary Brown (on behalf of BOWC)