

### Exceptions to Competitive Solicitation for BOWC Review

PO #	Date of Issue	Supplier	Department	PO Amount	Description	Exception Type	Final Approver
3030532	1/9/2019	SR Audio Inc.	Public Affairs	\$ 3,556.00	Payment for A/V equipment rental and expertise for off-site evening community meeting for the BOWC	Unauthorized	Gary Brown (on behalf of BOWC)
3032125	3/8/2019	ABF Environmental	Facilities	\$ 46,057.61	Payment of invoices Emergency Fuel Clean up	Unauthorized	Gary Brown (on behalf of BOWC)
3032293	3/8/2019	Thomson Reuters	General Counsel	\$ 1,056.99	Payment of Invoices for monthly legal research service	Unauthorized	Gary Brown (on behalf of BOWC)
3033066	4/1/2019	Harris & Harris Court Reporting	General Counsel	\$ 839.40	Payment for Deposition and transcription services	Unauthorized	Gary Brown (on behalf of BOWC)
3033506	4/10/2019	DELL FINANCIAL SERVICES LLC	Information Technology	\$ 2,046.58	Payment for trial computer and hdmi cord	Unauthorized	Gary Brown (on behalf of BOWC)
3033507	4/11/2019	ERG ENVIRONMENTAL SERVICES	Facilities	\$ 4,519.06	Payment of Invoices for Removal of Oil Waste from DWSD-CSF	Unauthorized	Gary Brown (on behalf of BOWC)