

### Exceptions to Competitive Solicitation for BOWC Review

Date of Issue	PO #	Supplier	Department	PO Amount	Description	Exception Type	Final Approver
5/15/2019	3034672	Harris & Harris Court Reporting	General Counsel	\$ 441.00	Legal Services for April 8, 2019 and April 20, 2019. Related to Detroit Invest Corp v Detroit Water and Sewerage Dept.	Unauthorized	Gary Brown (on behalf of BOWC)
5/6/2019	3034502	JOHNSON CONTROLS FIRE PROTECTION LIMITED	Facilities	\$ 50,000.00	Service, inspection, parts and repair to fire alarm system (simplex 4100) and other systems for all DWSD locations 5/6/19-6/30/2020	Sole Source	Gary Brown (on behalf of BOWC)
5/17/2019	3034716	SECLICKFIX INC	Information Technology	\$39,844.50	Payment for SeeClickFix Annual License (11/2/18 through 11/21/19)	Sole Source	Gary Brown (on behalf of BOWC)