

Exceptions to Competitive Solicitation for BOWC Review

Date of Issue	PO #	Supplier	Department	PO Amount	Description	Exception Type	Final Approver
4/29/2019	3034329	ABF ENVIRONMENTAL	Facilities	\$ 832.00	EMERGENCY ASBESTOS INSPECTION AND TESTING. MOB 21st floor, mechanical room.	Emergency	Gary Brown (on behalf of BOWC)
5/28/2019	3034840	ACCUFORM PRINTING & GRAPHICS INC	Billing and Collections	\$ 5,000.00	SERVICE INTERRUPTION AND ASSISTANCE INFORMATION DOOR HANGERS USED AS PART OF SERVICE INTERRUPTION PROCESS	Sole Source	Gary Brown (on behalf of BOWC)
6/3/2019	3034906	ABF ENVIRONMENTAL	Facilities	\$ 21,420.00	MOLD & ASBESTOS CLEANUP 18FL - 21FL AT MOB	Emergency	Gary Brown (on behalf of BOWC)
6/10/2019	3034982	MICHIGAN CAT, division of, MACALLISTER MACHINERY CO, INC	Facilities	\$ 2,116.84	EMERGENCY GENERATOR REPAIRS FOR CSF. GENERATOR PROVIDES BACKUP SERVICES FOR ENTIRE CSF OPERATIONS.	Emergency	Gary Brown (on behalf of BOWC)
6/14/2019	3035068	AIS CONSTRUCTION EQUIPMENT	Field Operations	\$ 5,895.00	EMERGENCY RENTAL OF A JOHN DEERE 85G EXCAVATOR FROM AIS/CRC FOR A PERIOD OF ONE MONTH.	Emergency	Gary Brown (on behalf of BOWC)
6/28/2019	3035269	ABF ENVIRONMENTAL	Procurement	\$ 17,850.00	Final Assessment Activities for UST Release C-0179-18 at West Yard	Emergency	Gary Brown (on behalf of BOWC)