

### Exceptions to Competitive Solicitation for BOWC Review

Date of Issue	PO #	Supplier	Department	PO Amount	Description	Exception Type	Final Approver
6/28/2019	3035106	C&S SOLUTIONS	Field Operations	\$ 48,422.01	Purchase of 7 RD8100 Precision Radio Detection Locater Devices	Sole Source	Gary Brown (on behalf of BOWC)
7/11/2019	3035354	PURE LEADERSHIP CONSULTING, LLC	Director Field Services	\$ 18,500.00	Six month executive coaching program for Director and Deputy Director	Sole Source	Gary Brown (on behalf of BOWC)
7/24/2019	3035557	SIEMENS INDUSTRY INC	Facilities	\$ 8,380.00	Emergency generator repair at CSF	Emergency	Gary Brown (on behalf of BOWC)