



DATE September 18, 2019

TO:

Board of Water Commissioners
Detroit Water and Sewerage Department City of
Detroit, Michigan

FROM:

Thomas Naughton,
Chief Financial Officer
Detroit Water and Sewerage Department

RE: Small Purchases & No Competitive Bid

Attached is the listing of this month's small dollar value purchases broken down by vendor and amount, and also which fall under exceptions to competitive solicitation per the Procurement Policy (last amended 2016) "Exceptions to Competitive Bidding" category (p.4). Per the Procurement Policy the Supply Chain team is providing this information to the Board of Water Commissioners.

Some notes to consider:

- The report package contains up to three parts: a small purchases section (Non contract purchase orders between \$5,000 and \$25,000), and a small contracts section (Contracts approved < \$25,000), and exceptions to competitive solicitation items (unauthorized, sole source, emergency)
- Contracts under \$25,000 are rare, so there will frequently be months where there is no data to report on.
- The small purchase report is aggregated first by the approval date of the purchase, then by the vendor name, then by the item description.
- Additional information can be provided by request, please consider any formatting, data, or frequency changes you may wish to see going forward.