

Exceptions to Competitive Solicitation for BOWC Review

PO #	Date of Issue	Supplier	Department	PO Amount	Description	Exception Type	Final Approver
3037015	9/6/2019	HERC RENTALS INC	Fleet Department	\$ 5,355.00	DWSD ONLY- REQUEST FOR THE EMERGENCY RENTAL OF 5 TOWABLE 158CFM AIR COMPRESSORS FOR METER OPS & M&R PER SAM SMALLEY.	Emergency Procurement	Gary Brown (on behalf of BOWC)
3037452	9/20/2019	Harris & Harris Court Reporting	General Counsel	\$ 73.74	DWSD Only - General Counsel requests payment for unauthorized purchase of Harris & Harris Court Reporting Services	Unauthorized	Gary Brown (on behalf of BOWC)
3037204	9/13/2019	PCI LLC	Information Technology	\$ 75,000.00	DWSD Only - PO against Contract No. 6002221 for T related services performed by Kalpit Kadia.	Sole Source	Gary Brown (on behalf of BOWC)
3035735	9/13/2019	OW INVESTORS LLC dba MARS CO.	Meter Operations	\$ 568,700.00	DWSD Only-- Large Meter Test Bench	Sole Source	Gary Brown (on behalf of BOWC)