

Exceptions to Competitive Solicitation for BOWC Review

| PO # | Date of Issue | Supplier | Department | PO Amount | Description | Exception Type | Final Approver |
|---------|---------------|-------------------------|------------------|-------------|---|-----------------------|---------------------|
| 3038136 | 10/23/2019 | CLOVERDALE EQUIPMENT CO | Fleet Department | \$ 1,625.93 | Payment of outstanding invoices for additional repair costs | Unauthorized | Director Gary Brown |
| 3037706 | 9/27/2019 | ABF Environmental | Facilities | \$ 1,822.50 | DWSD ONLY - Health and Safety concern 6th floor MOB. URGENT - Suspension of Asbestos Testing. | Emergency Procurement | Director Gary Brown |