

### Exceptions to Competitive Solicitation for BOWC Review

PO #	Date of Issue	Supplier	Department	PO Amount	Description	Exception Type	Final Approver
3039192	11/18/2019	GRANICUS INC	Information Technology	\$ 54,600.00	Granicus digital system for communication, management, and agenda preparation for Board of Water Commissioners	Sole Source	Director Gary Brown
3038892	11/20/2019	AIS CONSTRUCTION EQUIPMENT	Fleet Department	\$ 27,897.63	DWSD ONLY - REQUEST FOR PAYMENT TO REPLACE #471983 AND SPO 3035068. "DWSD ONLY" EMERGENCY RENTAL OF A JOHN DEERE 85G EXCAVATOR FROM AIS FOR A PERIOD OF 5 MONTHS. ( 6/14/19 - 11/1/19) EQUIPMENT WAS DELIVERED TO DWSD PERSONNAL AND IS IN USE.	Emergency Procurement	Director Gary Brown
3038551	11/01/2019	AIS CONSTRUCTION EQUIPMENT	Fleet Department	\$ 4,660.75	One (1) month rental w/ delivery of a John Deere 450K Dozer	Emergency Procurement	Director Gary Brown
3039126	11/13/2019	AGAR LAWN SPRINKLERS, INC.	Facilities	\$ 550.00	DWSD ONLY - irrigation winterization service - CSF 2019 system winterization.	Unauthorized	Director Gary Brown