

Exceptions to Competitive Solicitation for BOWC Review

Agreement / Order #	Date of Issue	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Final Approver
3032293	3/8/2019	THOMSON REUTERS	General Counsel	\$ 1,056.99	Payment of outstanding invoices for monthly legal research service.	Sole Source	Gary Brown (on behalf of BOWC)
3033066	4/1/2019	Harris & Harris Court Reporting	General Counsel	\$ 839.40	Deposition and transcription services invoices	Unauthorized	Director Gary Brown
3040263	12/23/2019	Systems & Software	Information Technology	\$ 1,162,900.00	DWSD only - EnQuesta v6.0 Upgrade Project (CS-1917) Customer Billing System	Sole Source	Director Gary Brown
3040029	12/16/2019	Fortz Legal	General Counsel	\$ 700.00	Payment for deposition services. Invoice no. 14129 - Case no. 19-000449-CZ - Job no. 10191 - Job date - 9/16/2019	Unauthorized	Director Gary Brown
3040043	12/16/2019	Johnson Controls, Inc.	Facilities	\$ 672,967.00	Emergency HVAC Unit Replacement at CSF - Three new units - two units for garage area and one unit for the central men's/women's locker room area	Emergency Procurement	Director Gary Brown