



DATE January 15, 2020

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

FROM:  
Mamata Burgi,  
Supply Chain Manager  
Detroit Water and Sewerage Department

**RE: Small Purchases, No Competitive Bid, and Purchases Awarded through Single-Response Solicitations**

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 two parts: a small purchases section (Non-contract purchase orders between \$5,000 and \$25,000), and an exceptions to competitive solicitation items (unauthorized, sole source, emergency), and Purchases Awarded through Single-Response Solicitations.
- 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.