

Exceptions to Competitive Solicitation for BOWC Review

| Agreement / Order # | Date of Issue | Supplier | Department | Agreement / Order Amount | Description | Exception Type | Final Approver |
|---------------------|---------------|---------------------------------|-------------------------|--------------------------|--|-----------------------|---------------------|
| 6002765 | 3/13/2020 | Cintas Corporation | Meter Operations | \$ 50,000.00 | Interim Uniform Contract to supply laundry services and rental uniforms for Meter Operations until a long term contract is secured | Unauthorized | Director Gary Brown |
| 3042205 | 3/6/2020 | Optech LLC | General Counsel | \$ 30,000.00 | Head hunting services used to find a Risk and Safety Manager | Unauthorized | Director Gary Brown |
| 3041590 | 3/2/2020 | MSC Industrial Supply | Org Development | \$ 5,641.75 | Purchase of Fird Aid Cabnets an dBloodborne Pathogen Kits | Emergency Procurement | Director Gary Brown |
| 3042424 | 3/17/2020 | PURE LEADERSHIP CONSULTING, LLC | Director Field Services | \$ 18,500.00 | Continuation of Executive Coaching Program for the DWSD Director and Deputy Director for an additional 6 months | Sole Source | Director Gary Brown |
| 3042692 | 3/24/2020 | Optech LLC | General Counsel | \$ 30,750.00 | Head hunting services used to find a Chief Customer Service Officer | Sole Source | Director Gary Brown |
| 3042809 | 3/20/2020 | GDI Services Inc. | Facilities | \$ 45,000.00 | Emergency COVID-19 Deep Cleaning @ MOB in conjunction with GLWA | Emergency Procurement | Director Gary Brown |
| 3042924 | 3/24/2020 | GDI Services Inc. | Fleet Department | \$ 50,000.00 | Emergency COVID-19 Deep Cleaning to DWSD fleet vehicles and equipment | Emergency Procurement | Director Gary Brown |