

Exceptions to Competitive Solicitation for BOWC Review								
Requisition Number	Agreement / Order #	Date of Issue	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Final Approver
479290	6001066	6/25/2020	Systems and Software	Information Technology	\$ 3,930,628.18	DWSD Only - Information Technology requests an Amendment CPA for \$3,930,628.18. Current contract expires 5/31/2020. The 5-Year amendment runs through 6/20/2025.	Sole Source	Director Gary Brown
481325	3043933	6/16/2020	Bob Maxey	Fleet Operations	\$ 6,330.37	DWSD Only - Repairs at Bob Maxey Ford to DWSD340999 Repair major oil leak and reseal engine	Emergency Procurement	Director Gary Brown
481326	3043934	6/16/2020	Bob Maxey	Fleet Operations	\$ 15,030.72	DWSD Only - Repairs at Bob Maxey Ford to DWSD341270 Repair engine assembly	Emergency Procurement	Director Gary Brown
480915	3043963	6/22/2020	GDI Serv Pro	Facilities	\$ 135,531.87	DWSD Only - Covid Emergency on demand deep cleaining services for csf	Unauthorized	Director Gary Brown
479996	3042846	3/20/2020	HERC RENTALS INC	Meter Operations	\$ 32,470.00	to bridge the gap of time due to delay of purchasing compressor in CIP	Emergency Procurement	Director Gary Brown