

BOWC REPORT - CONTRACTS AND PURCHASE ORDERS \$5,000 - \$25,000
Items Being Reported in the Month of April, 2023

Details	Cost
2/26/23	
3064283	
ETNA SUPPLY COMPANY	
DWSD Only - PO for COUPLING, TRANSITION: 8" CAST IRON PIPE TO 8" DUCTILE IRON PIPE WITH 9.05 - 9.30" O.D. RANGE IN ACCORDANCE WITH DWSD SPECIFICATION #WCW-7. MFG SMITH-BLAIR #441 OR APPROVED ALTERNATE.	\$ 6,675.00
3/7/23	
3064326	
FERGUSON ENTERPRISE INC., DBA POLLARD WATER	
DWSD Only - PO for COUPLING, TRANSITION: 6" CAST IRON PIPE TO 6" DUCTILE IRON PIPE WITH 6.90 - 7.22" O.D. RANGE IN ACCORDANCE WITH DWSD SPECIFICATION #WCW-7. MFG SMITH-BLAIR #441 OR APPROVED ALTERNATE.	\$ 24,875.00
6004151	
MSC INDUSTRIAL SUPPLY CO	
DWSD Only - BPA 6004151 for Sprays and Lubrication's for DWSD Store	\$ 4,920.26
3/21/23	
3064859	
MOTOR CITY PIPE & SUPPLY CO	
DWSD Only - PO for WYE, VITRIFIED: CLAY 15" X 12" X 3 FT IN ACCORDANCE WITH DWSD SPECIFICATION #WCW-6.	\$ 7,055.00
3/22/23	
6005202	
CITY SHIELD SECURITY SERVICE	
DWSD Only - Contract 6005202 for Emergency Security Services.	\$ 5,000.00
3/23/23	
3064953	
MOTOR CITY PIPE & SUPPLY CO	
DWSD Only - PO for ADAPTER, CURB STOP: LEAD FREE; 1-1/2" BRASS WITH COUPLING NUT, MFG MUELLER #H15465N	\$ 8,700.00
Month Total	\$ 57,225.26