BOWC REPORT - CONTRACTS AND PURCHASE ORDERS \$5,000 - \$25,000 Items Being Reported in the Month of June, 2024

Details	Co	st
5/7/24		
3074889		
EJ USA INC		
DWSD Only DISC, FIRE HYDRANT: "OUT OF SERVICE" FIRE HYDRANT NOZZLE MARKER SIZED TO FIT2-1/2", 4"OR 4-1/2" OPENING, HIGHVISIBILITY, HEAVYDUTY, 10" O.D. X 5-3/8" I.D. X .060" THICK PLASTIC W BOLD BLACK 1-3/4 X 3/4"WIDE LETTERING; HYDRA-SHIEL 5/9/24	\$	6,090.00
3074998		
HD EDWARDS & CO		
DWSD Only - PO for HYDRAULIC FLUID PUMP.MANUFACTURER PART# ASS12039 5/12/24	\$	5,128.00
3075013		
JACK DOHENY COMPANIES INC		
DWSD Only - PO for HOSE, JET RODDER: 1" X 600 FT SUPER PREMIUM 2500 PSI AND ORANGE IN COLOR. MFG JACK DOHENEY SUPPLIES #51481-00-F (NO SUBSTITUTIONS) 5/19/24	\$	12,082.50
3075212		
CORE & MAIN LP		
DWSD Only - PO for HOLDER, CURB STOP: 1" (CC) FOOT PIECE IN ACCORDANCE WITH DWSD SPECIFICATION #S-13-1 AND DWG #A-120-270; MFG MUELLER #H-10397/NO SUBSTITUTE 5/20/24	\$	5,611.50
3075218		
MERSINO DEWATERING INC DWSD ONLY - Emergency Repair of street flood at 12899 Greydale. ECS needed to purchase pump equipment from Mersino Company. 3075215 MOTOR CITY PIPE & SUPPLY CO	\$	14,000.00
DWSD Only - PO for GASKET, RUBBER: RED 1/16" X 36" HOMOGENEOUS WITH 80 DUROMETER HARDNESS AND A BASIC COMPOSITION OF SBR. MATERIAL SHALL BE PACKAGED IN AN APPROXIMATELY 100 LB ROLL. MFG ANCHOR PACKING #475 OR EQUAL 5/22/24	\$	8,715.00
3075328		
JACK DOHENY COMPANIES INC	_	
DWSD Only - PO for BLADE, ROOT SAW: 20" VACTOR #30363-00-F	\$	9,942.00
Month Total	\$	61,569.00