

**BOWC REPORT - CONTRACTS AND PURCHASE ORDERS \$5,000 - \$25,000**

Items Being Reported in the Month of November, 2024

Details	Cost
<b>9/22/24</b>	
<b>6006572</b>	
FERGUSON ENTERPRISE INC., DBA POLLARD WATER	
DWSD Only - Contract 6006572 with Ferguson for Repair Clamps	\$ 6,820.00
<b>9/23/24</b>	
<b>3078411</b>	
EJ USA INC	
DWSD Only - PO for ROD, DRAIN: 3/4" X 71" FOR CONVERSION HYDRANT; SS WITH WELDED PIPE NIPPLE; IN ACCORDANCE WITH DWSD SPEC #EJ9455S AND DWG; MFG EJ, 009450005S	\$ 11,236.50
<b>3078399</b>	
PRONTO PEST MANAGEMENT INC	
DWSD Only – Unauthorized purchase to pay Pronto Pest Control - 6 outstanding invoices (\$10,610) for the months of July and August 2024. Contract (6006561) ended June 30, 2024.	\$ 10,610.00
<b>9/25/24</b>	
<b>6006655</b>	
KIRK'S AUTOMOTIVE INC	
DWSD Only - Contract 6006655 for Alternator and Starter Parts with Kirk's Automotive	\$ 7,665.00
<b>6006654</b>	
DEALER AUTO PARTS SALES INC	
DWSD Only - Contract 6006654 for Alternator and Starter Parts with Dealer Auto Parts Sales.	\$ 3,475.00
<b>3078506</b>	
Federal Pipe & Supply Co.	
DWSD ONLY PO FOR NUT, OPERATING: CAST IRON FOR 6" TO 8" DWS GATE VALVE IN ACCORDANCE WITH DWSD SPECIFICATION #S-394 AND DWG #A-120-256. MFG EAST JORDAN IRON WORKS.	\$ 5,670.00
<b>9/26/24</b>	
<b>6006566</b>	
ETNA SUPPLY COMPANY	
DWSD Only Contract 6006566 for Lid-Repair, Curb Box with ETNA Supply	\$ 21,167.00
<b>10/1/24</b>	
<b>3078631</b>	
Public Lumber Company, dba, Public Lumber & Millwork	
DWSD Only PO for WEDGE, WOOD: WATER 1" TAPERED TO 0" X 5-3/4" WIDE X 13-1/2" LONG MADE FROM OAK, HEMLOCK OR YELLOW PINE, SHALL BE IN BUNDLES OF 40 SECURELY BOUND BY WIRE OR METAL STRAPS	\$ 8,400.00
<b>10/10/24</b>	
<b>3078815</b>	
SANTORO INC	
DWSD Only - PO for SYSTEM, TARP: KIT 500 SUPER DUTY ELECTRIC TRAP SYSTEM WITH TENSION BOW KIT AND WIRING. ROLL RITE SERIES ALUMINUM, 84" BED, 2012-2014 MACK DUMP TRUCK	\$ 16,672.00
<b>10/14/24</b>	
<b>3078921</b>	
Roddie Inc.	
DWSD ONLY: SPO to purchase parts for the repair of the Roddie Topshot directional drill, quote #14407 dated 9/23/24, NTE \$5,567.26.	\$ 5,567.26
<b>10/16/24</b>	
<b>3079008</b>	
CADILLAC ASPHALT LLC	
DWSD Only - PATCH MATERIAL, BITUMINOUS: CP-5 MODIFIED IN ACCORDANCE WITH DWSD SPECIFICATION #WCW-23.	\$ 21,000.00
<b>10/20/24</b>	
<b>6006512</b>	
Promise Network Inc.	
DWSD Only - Revenue Contract - Contract 6006512 with Promise Network Inc. to provide Payment Plan Collection Services.	\$ 0.01
<b>10/21/24</b>	
<b>3079075</b>	
EJ USA INC	
DWSD Only - PO for VALVE SEAT, FIRE HYDRANT: FOR 6" DFD BREAKAWAY FIRE HYDRANT, IN ACCORDANCE WITH DWSD SPECIFICATION #S-679; EAST JORDAN IRON WORKS #5	\$ 11,432.80
<b>10/22/24</b>	
<b>3079121</b>	
MOTOR CITY PIPE & SUPPLY CO	
DWSD ONLY PO for DISC, FIRE HYDRANT: "OUT OF SERVICE" FIRE HYDRANT NOZZLE MARKER SIZED TO FIT 2-1/2", 4" OR 4-1/2" OPEN, HIGH VISIBILITY, HEAVY DUTY, 10" OD X 5-3/8" ID X .060" THICK PLASTIC W/ BOLDBLACK 1-3/4X3/4"WIDE LETTERING;HYDRA-SHIEL	\$ 11,500.00
<b>10/23/24</b>	
<b>3079115</b>	
MAJOR CONTRACTING GROUP INC	
DWSD Only - PO for BRICK, CONCRETE: 2 1/4" X 3 3/4" X 8" WITH FROGS; IN ACCORDANCE WITH DWSD SPECIFICATIONS # S-671-0	\$ 15,750.00
<b>Month Total</b>	<b>\$ 156,965.57</b>