

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

Items Being Reported in the Month of September, 2023

Details	Cost
7/23/23	
3062921	
MOTOR CITY PIPE & SUPPLY CO	
DWSD Only PO for COUPLING, TRANSITION: 8" CAST IRON PIPE TO 6" DUCTILE IRON PIPE WITH 9.05 - 9.45" AND 6.90 - 7.22" O.D. RANGE IN ACCORDANCE WITH DWSD SPECIFICATION #WCW-7. MFG SMITH-BLAIR #R441 OR APPROVED ALTERNATE	\$ 12,850.00
3067618	
BAKERS GAS & WELDING SUPPLIES	
DWSD Only - PO for GAS, REFRIGERATION: #22(MONCHLORODFLOUROMETHANE) 30 LB CYLINDER	\$ 16,500.00
7/26/23	
3067754	
MOTOR CITY PIPE & SUPPLY CO	
DWSD Only - PO for CONNECTOR, BRASS: LEAD FREE; EIGHTH BEND 1-1/2" SWIVEL NUT WITH FEMALE COUPLING THREAD X COPPER FLARE NUT MFG. CAMBRIDGE BRASS #306NL-P6C6 OR DWSD APPROVED ALTERNATE	\$ 18,500.00
7/27/23	
6005511	
INTERSTATE TRUCKSOURCE INC	
DWSD Only - Contract 6005511 with Interstate truck Source for Mack Parts.	\$ 22,698.56
3067807	
ETNA SUPPLY COMPANY	
DWSD Only PO for CLAMP, REPAIR: STAINLESS STEEL ADJUSTABLE 6" X 12.5" WITH 6.84 TO 7.24" O.D. RANGE AND DUCTILE IRON LUG IN ACCORDANCE WITH DWSD SPECIFICATION #S-436.	\$ 7,140.00
8/2/23	
3067977	
CORE & MAIN LP	
DWSD Only - PO for PIPE, PVC: SCH 40 12" X 20'	\$ 10,884.00
8/15/23	
3068269	
BOB MAXEY FORD INC	
DWSD Only - For payment of invoice 158620 for repairs at Bob Maxey Ford to vehicle 341269.	\$ 21,687.79
3068274	
Schreiber Corporation	
DWSD Only: One time spot buy Emergency for CSF West Gate Guard Shack Roof Replacement.	\$ 25,000.00
Month Total	\$ 135,260.35