

BOWC REPORT - CONTRACTS AND PURCHASE ORDERS \$5,000 - \$25,000
Items Being Reported in the Month of March 2025

Details	Cost
1/26/25	
3081162	
MSC Industrial Supply Co.	
DWSD ONLY- Payment Only - Spot buy to pay MSC invoices that were entered against CPA 6003961 after close of contract	\$ 14,794.84
1/27/25	
3081219	
Moriarty Machinery & Supply, Inc	
DWSD Only - PO for DRILL ROCK DRILL ROCK 7/8 X 3-1/4 MFR#MP-RD30-78314	\$ 9,992.00
3081220	
Moriarty Machinery & Supply, Inc	
DWSD Only - PO for SAW MULTIPURPOSE STIHL TS700 CUTQUIK 14" CUT OFF MACHINE QIA STIHL TS700	\$ 5,596.00
2/5/25	
3081456	
M.C. GUTHERIE LUMBER CO	
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	\$ 6,227.20
2/10/25	
3081580	
DETROIT SALT COMPANY LLC	
DWSD Only - PO for SALT, ROCK: (SODIUM CHLORIDE), BULK, ON AN "AS REQUIRED BASIS" TO VARIOUS CITY STOCKPILE LOCATIONS VIA TRUCK, (WATER SUPPLY)	\$ 5,842.00
2/17/25	
3081703	
MOTOR CITY PIPE & SUPPLY CO	
DWSD ONLY PO FOR ASSEMBLY, BONNET: FOR CAST IRON GATE VALVE, DWS 8" NON-RISING STEM TYPE; EXCLUDING WEDGE; EAST JORDAN IRON WORKS, IN ACCORDANCE WITH DWSD SPECIFICATION #S-1-B	\$ 13,728.00
Month Total	\$ 56,180.04