

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

Items Being Reported in the Month of October, 2024

<b>Details</b>	<b>Cost</b>
<b>9/2/24</b>	
<b>3077903</b>	
JACK DOHENY COMPANIES INC	
DWSD Only - PO for NOZZLE KIT ENZ 3/4" NOZZLE KIT (EU-3/4KIT-A CONTENTS: 40075, 04050, 02050B, 30075, 60075) JACK DOHENY	\$ 14,500.00
<b>9/11/24</b>	
<b>3078141</b>	
JACK DOHENY COMPANIES INC	
NOZZLE, ROTOJET: 1", ENZ BULLDOG; VACTOR EU-404080HS100	\$ 11,265.00
<b>3078162</b>	
JACK DOHENY COMPANIES INC	
DWSD Only - PO for BALL VACTOR ENZ CUTTING BALL (MFG#JD-425.090AS) JETTER DEPOT	\$ 5,720.00
<b>9/15/24</b>	
<b>3078237</b>	
EDWARD C LEVY DETROIT GROUP	
DWSD Only - PO for AGGREGATE, FILL: COARSE (UOM EACH EQUALS ONE TON); CAN BE EITHER SLAG 6AA, CRUSHED LIMESTONE 6AA, OR NATURAL STONE 6A	\$ 9,364.00
<b>9/16/24</b>	
<b>6006501</b>	
Midwest Auto Auction Inc.	
DWSD ONLY: CPA 6006501 is a revenue contract and piggybacks CoD Contract 6006223 to provide the removal, disposal of, or sale services of decommissioned DWSD owned vehicles and equipment for Fleet Operations, term ending 5/31/27.	\$ 1.00
<b>9/17/24</b>	
<b>3078282</b>	
EDWARD C LEVY DETROIT GROUP	
DWSD Only - PO for AGGREGATE, FILL: COARSE (UOM EACH EQUALS ONE TON); CAN BE EITHER SLAG 6AA, CRUSHED LIMESTONE 6AA, OR NATURAL STONE 6A	\$ 5,852.50
<b>Month Total</b>	<b>\$ 46,702.50</b>