

BOWC REPORT - CONTRACTS AND PURCHASE ORDERS \$5,000 - \$25,000
Items Being Reported in the Month of October, 2023

Details	Cost
9/5/23	
6005586	
TOTAL ARMORED CAR SERVICE INC	
DWSD Only: Piggyback Contract from COD CPA 6005260 for cash car services in the amount of 10,000.	\$ 10,000.00
9/13/23	
3069017	
MOTOR CITY PIPE & SUPPLY CO	
DWSD Only - PO for EXTENSION, STOP BOX: PLASTIC 2-1/2" IN ACCORDANCE WITH DWSD SPECIFICATION #S-664-10 AND DRAWING #A-7501408.	\$ 7,000.00
9/14/23	
3069063	
HD EDWARDS & CO	
DWSD ONLY PO FOR BUSHING, FIRE HOSE: HYDRANT ADAPTER, CAST BRASS, HEXAGONAL WRENCHING, 2-1/2" MALE DETROIT FIRE DEPT X 2" FEMALE NPT, FOR 6" DFD STANDARD FIRE HYDRANT; AKRON #362	\$ 9,225.00
Month Total	\$ 26,225.00