

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

**Items Being Reported in the Month of May, 2026**

<b>Details</b>	<b>Cost</b>
<b>3/22/26</b>	
<b>3091960</b>	
Align Technologies	
DWSD Only - IT requests, on behalf the Safety Division, a Spot Buy of Enterprise User Licenses (7 Inspection App Enterprise, and 7 Form App User) through Safety-Reports.com, Inc.	
\$6,166.65	\$ 6,166.65
<b>3/26/26</b>	
<b>6007652</b>	
Costa Rose Inc.	
DWSD Only: CPA 6007652 with Costa Rose Inc. for as-needed basis review services for complex medical records with a contract amount of 25,000 with an end date of 12/31/2027.	\$ 25,000.00
<b>4/22/26</b>	
<b>3092757</b>	
Power Lighting & Technical Services	
DWSD Only – SPO for Information Technology to encumber funds in the amount of \$13,022.04 to pay final invoices.	\$ 13,022.04
<b>Month Total</b>	<b>\$ 44,188.69</b>

**Details**

**Cost**