

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

Details	Cost
4/29/25	
3083471	
MacQueen Equipment, LLC dba MacQueen	
DWSD Only - PO for NOZZLE BULLDOG 404.080 BULLDOG (HS HEAD) W/ 6" SKID	\$ 24,570.00
4/30/25	
3083671	
HD EDWARDS & CO	
DWSD Only - PO for SLING CHAIN SLING, CHAIN, ALLOY, DOHPC, 1/2 X 7 FT-6IN, CROSBY 4.5T IPHOZ PLATE CLAMPS. PART#2AF22090DOHPC-12AF22090DOHPC-1	\$ 5,492.65
3083672	
HD EDWARDS & CO	
DWSD Only - PO for SLING CHAIN SLING, CHAIN, ALLOY, DOHPC, 1/2 X 11 FT-6IN, CROSBY 4.5T IPHOZ PLATE CLAMPS. PART# 2AF22138DOHPC-1	\$ 5,675.00
5/4/25	
3083744	
CORE & MAIN LP	
DWSD Only - PO for VALVE, CURB STOP: LEAD FREE; 1", FIP THREADS, BOTH ENDS; FORD METER BOX #B11-444-NL OR EQUAL	\$ 7,290.00
3083715	
CANON SOLUTIONS AMERICA	
PO for Information Technology from Canon for a 3-Year duration (Term 1/01/25 - 12/31/27). Total 3-Year Contract \$9,838.80 SPO needed for \$9838.80	\$ 9,838.80
5/5/25	
3083771	
MacQueen Equipment, LLC dba MacQueen	
DWSD Only - PO for MOTOR, ROOT SAW: 1" ROOT SAW VACTOR #90948-00F	\$ 8,128.56
5/7/25	
6007168	
IMAGE PRINTING	
DWSD Only - Contract 6007168 with Image Printing for Die Cut Plastic Bags. A Three Year Contract and A 1 year renewal Option.	\$ 10,000.00
5/13/25	
3083957	
BEN WASHINGTON & SONS	
DWSD Only - PO Emergency ECS needed to pay balance of invoices that were submitted against Ben Washington CPA #6005727 after expiration date 3/30/2024.	\$ 15,330.15
5/14/25	
3084016	
MacQueen Equipment, LLC dba MacQueen	
DWSD Only - PO for MOTOR, ROOT SAW: 1" ROOT SAW VACTOR #90948-00F	\$ 10,160.70
Month Total	\$ 96,485.86