

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

Items Being Reported in the Month of July, 2024

Details	Cost
5/29/24	
3075352	
JOHNSON CONTROLS FIRE PROTECTION LIMITED	
DWSD ONLY – Encumber funds from CPA 6004479 (JCI FIRE), SPO needed for Fire Systems Services for \$25,000. DWSD ONLY – Encumber funds from CPA 6004479 (JCI FIRE), SPO needed for Fire Systems Services for \$25,000.	\$ 25,000.00
6/2/24	
3075550	
STAPLES CONTRACT & COMMERCIAL LLC	
DWSD Only - Field Engineering; Staples, CPA# 6006245. Encumber funds, SPO needed in the amount of \$25,000.	\$ 25,000.00
6/9/24	
3075730	
EJ USA INC	
DWSD Only - PO for STEM, FIRE HYDRANT: LOWER, FOR 6" DFD BREAKAWAY FIRE HYDRANT, IN ACCORDANCE WITH DWSD SPECIFICATION #S-679; EAST JORDAN IRON WORKS #12B	\$ 8,779.00
Month Total	\$ 58,779.00