

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

Apr 2019

Details	Cost
3/8/19	
3031672	
SHRADER TIRE & OIL INC	
DWSD Only 15W40<BK.GL	\$ 6,818.00
DWSD Only 10W30<BK.GL	\$ 1,547.50
DWSD Only 5w20<BK.GL	\$ 1,238.00
3032133	
MOTOR CITY PIPE & SUPPLY CO	
EXTENSION, STOP BOX: PLASTIC 2-1/2" IN ACCORDANCE WITH DWSD SPECIFICATION #S-664-10 AND DRAWING #A-7501408.	\$ 9,782.50
3032214	
PUBLIC LUMBER COMPANY	
STICK, PIPE WOOD: 48" OVERALL LONG MADE OF HARD MAPLE (NO SUBSTITUTE) WITH A RECTANGULAR BUTT 1-7/8 X 2-13/16 X 16" LONG. TOP SHALL BE 30" LONG TAPERED FROM 2-1/4" ROUND AT BUTT TO 1-1/4" ROUND AT TOP.	\$ 3,900.00
LUMBER, BOARD: 2" X 10" X 8', DOUGLAS FIR #2 OR BETTER D4S 75% TO BE CONSTRUCTION GRADE. SHALL BE SECURELY BANDED IN BUNDLES OF 80 PIECES.	\$ 6,336.00
LADDER, WOOD: 10 FT STRAIGHT SINGLE SECTION EXTRA HEAVY DUTY FULLY RODDED 300 LB CAPACITY WITH ATTACHED SHOES. SHALL BE IN ACCORDANCE WITH ANSI TYPE 1A MICHIGAN SERIES #1560 OR DWSD APPROVED ALTERNATE	\$ 1,560.00
3032221	
GRANICUS INC	
DWSD Only - Granicus consulting services associated with Granicus/Legistar Meeting Management System.	\$ 12,600.00
3032227	
EJ USA INC	
KIT, HYDRANT REPAIR: FOR DFD BREAKAWAY COMPLETE WITH NUTS, BOLTS, GASKETS, COUPLINGS, PINS, COTTER KEYS AND SWIVEL FLANGES. MFG EAST JORDAN IRON WORKS.	\$ 6,989.25
3032253	
EJ USA INC	
VALVE, GATE: RESILIENT SEATED, TYTON JOINT, 6" DWS, OPEN RIGHT WITH O'RING, IN ACCORDANCE WITH DWSD SPECIFICATION #S-1-B-1 AND DRAWING	\$ 16,245.00
3032302	
CITY INSIGHT LLC	
DWSD Only Customer Self Service Portal Account Caching	\$ 2,925.00
DWSD Only Customer Self Service Portal Guest Pay	\$ 12,675.00
DWSD Only Customer Self Service Portal Admin: Unlock User	\$ 975.00
6001951	
BROOKS LUMBER CO	

DWSD ONLY - Ceiling Tile, Lumber and Miscellaneous items for a 2 year period.	\$	24,000.00
3/1/19		
6001747		
STAR AUTO WASH & DETAILING		
DWSD ONLY: To issue a CPA for car washing services for Fleet vehicles	\$	16,000.00
3/4/19		
3032068		
MICHIGAN PIPE & VALVE INC		
ROD, DRAIN: 3/4" X 71" FOR CONVERSION HYDRANT; SS WITH WELDED PIPE NIPPLE; IN ACCORDANCE WITH DWSD SPEC #EJ945SS AND DWG; MFG EJ, 00945000SS	\$	6,547.50
3032073		
EJ USA INC		
EXTENSION, FIRE HYDRANT: HYDRANT 6" CAST IRON FOR DFD 5BR250/CD250 BREAKAWAY FIRE HYDRANT IN ACCORDANCE WITH DWSD SPECIFICATION #S-679; EAST JORDAN IRON WORKS #946450	\$	5,985.00
DISC, FIRE HYDRANT: "OUT OF SERVICE" FIRE HYDRANT NOZZLE MARKER SIZED TO FIT 2-1/2", 4" OR 4-1/2" OPENING, HIGH VISIBILITY, HEAVY DUTY, 10" O.D. X 5-3/8" I.D. X .060" THICK PLASTIC WITH BOLD BLACK 1-3/4 X 3/4" WIDE LETTERING; HYDRA-SHIELD	\$	6,600.00
3032089		
EJ USA INC		
COVER, CATCH BASIN: POOL, GRAY IRON, A.S.T.M. STD. SPEC. A-48 CLASS 30, W/BOLT DOWN CAPABILITY. BEARING SURFACE SHALL BE GROUND TO PREVENT ROCKING IN ACCORDANCE WITH DWSD DRAWING #B-120-141A AND SPEC #WCW-18	\$	8,988.00
3/18/19		
3032548		
R. W. MERCER COMPANY		
DWSD Only - UAP - Payment of invoice ECS Approved - Saw cut & trench back to bldg as necessary to replace corroded underground conduit	\$	13,506.00
3/21/19		
3031738		
CDW GOVERNMENT LLC		
DWSD ONLY - ManageEngine AD360 Exchange Reporter Plus Professional Edition Subscription Model Annual Subscription fee for 700 Mailboxes (Mfg. # 18215.23S)	\$	2,356.09
DWSD ONLY - ZOHO Online Webex training (4 hours) maximum 5 participants (41010.10N)	\$	803.98
DWSD ONLY - ManageEngine AD360 ADAuditPlus Profession Edition Subscription fee foe Domain Controllers 600 Workstations & 1 Cloud Account or Azure AD tenant account (Mfg.# 88005.OSD1)	\$	3,670.79
DWSD ONLY - ManageEngine AD360 0365 Manager Plus Professional Edition Subscription Model Annual subscription fee for 700 Users/Mailboxes 20 Help Desk Technician (Mfg. #64014.13S)	\$	6,984.49
DWSD ONLY - ManageEngine AD360 ADManager Plus Professional Edition-Subscription Model-Annual subscription fee for 2 Domain (unrestricted objects) with 20 help desk technician (Mfg# 87046.6S)	\$	6,596.46
DWSD ONLY - ManageEngine AD360 ADSelfService Plus Professional Edition Annual Subscription fee for 700 Domain Users (Mfg. # 67215.5S)	\$	1,794.49
Month Total	\$	187,424.05