

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

Items Being Reported in the Month of July, 2022

Details	Cost
5/24/22	
3057986	
SHRADER TIRE & OIL INC	
DWSD Only - PO for TIRE, OFF ROAD: 19.5L-24 10 PLY : GOODYEAR, MICHELIN, FIRESTONE	
BRAND SPECIFIC	\$ 6,750.00
6/9/22	
3058221	
MAJOR CONTRACTING GROUP INC	
DWSD Only - BRICK, CONCRETE: 2 1/4" X 3 3/4" X 8" WITH FROGS; IN ACCORDANCE WITH	
DWSD SPECIFICATIONS # S-671-0 (divided the \$300.00 freight into the 10 pallets added	
\$30.00 to \$975.00 per pallet)	\$ 10,050.00
6/16/22	
6003971	
HARRIS & HARRIS, LTD	
DWSD Only – Revenue Contract – Contract 6003971 for 3rd Party Collection Services. This is	
a piggyback off CoD CPA 6002274. Vendor is compensated by retaining 13.2% of all amounts	
collected.	\$ 0.01
Month Total	\$ 16,800.01