

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

Details	Cost
7/31/25	
3086040	
ETNA SUPPLY COMPANY	
DWSD Only - PO for PIPE PVC 20" SCHECULE 40 PVC PIPE	\$ 5,665.00
8/3/25	
3086093	
MacQueen Equipment, LLC dba MacQueen	
DWSD Only - PO for ROOTSAW, JET RODDER: 10" FOR CLEANING ROOT AND GREASE INFESTED SEWER LINES. MFG JACK DOHENY SUPPLIES #30222-00-F (AAN41306605) OR DWSD APPROVED ALTERNATE.	\$ 1,265.16
DWSD Only - PO for SWIVEL JOINT VACTOR SWIVEL JOINT 1 1/4 " VACTOR VA-43947FJDC	\$ 4,521.29
3086096	
Eagle Landscaping & Supply Company	
DWSD Only - PO for MAT STRAW EROSION CONTROL BLANKET(STRAW FIBER BIODEGRADABLE NATURAL ORGANIC NETTING w/Biodegradable Thread) 80 sq yd AREA SIZE. \$1.92 has been added to each item to cover cost of delivery charge (97.00)	\$ 5,047.00
3086089	
MacQueen Equipment, LLC dba MacQueen	
DWSD Only - PO for MOTOR, ROOT SAW: 1" ROOT SAW VACTOR #90948-00F	\$ 8,128.56
8/6/25	
3086164	
LGC Global, Inc.	
DWSD Only: M and R requesting a single source (One Time Spot Buy) ECS to address urgent plumbing repairs at the affected location in the amount of \$8,797.64. CPA # 6003967. SPO requested for \$8,797.64 for invoicing.	\$ 8,797.64
8/13/25	
6005811	
KIRK'S AUTOMOTIVE INC	
DWSD Only - Contract 6005811 for Sprays and Lubrications for the auto store.	\$ 7,851.62
3086453	
HD EDWARDS & CO	
DWSD Only - PO for CHUDOFROM 4X8 BOARD,ROPEHANDLE SHORT SIDE. MANUFACTURER PART# 59425-RH-SS	\$ 14,030.00
8/17/25	
3086517	
ETNA SUPPLY COMPANY	
DWSD ONLY PO FOR PIPE, PVC: SCH 40 10" X 20'	\$ 7,600.00
8/19/25	
3086585	
INTERSTATE TRUCKSOURCE INC	
DWSD Only - PO for PUMP WATER 2" GENERAL PURPOSE WATER PUMP, WB20XT3. 164GAL./MIN. CAPACITY, DURABLE SILICON CARBIDE MECHANICAL SEAL, CAST IRON VOLUTE AND IMPELLER. HONDA WB20ST3	\$ 7,137.00
8/20/25	
3086628	
Eagle Landscaping & Supply Company	
DWSD Only - PO for TOP, SOIL: BROWN; MSC ITEM #30952238 DELIVERED BY CUBIC YARD	\$ 6,767.00
Month Total	\$ 76,810.27