

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

Details	Cost
<b>3/24/25</b>	
<b>3082689</b>	
MacQueen Equipment, LLC dba MacQueen	
DWSD Only - PO for MOTOR, ROOT SAW: 1" ROOT SAW VACTOR #90948-00F	\$ 8,092.56
<b>3082685</b>	
MacQueen Equipment, LLC dba MacQueen	
DWSD Only - PO for BALL VACTOR ENZ CUTTING BALL (MFG#JD-425.090AS) JETTER DEPOT	\$ 6,000.00
<b>3082630</b>	
MacQueen Equipment, LLC dba MacQueen	
DWSD Only - PO for NOZZLE VACTOR 1" WARTHOG NOZZLE - WG (WG - 1" THREAD / 6-36" PIPE) MFG#JD036WG-2580 JETTER DEPOT	\$ 14,700.00
<b>3082686</b>	
MacQueen Equipment, LLC dba MacQueen	
DWSD Only - PO for NOZZLE DRILL ROTODRILL NOZZLE - CT 1" JACK DOHENY EU-36100	\$ 5,927.45
<b>3/26/25</b>	
<b>3082737</b>	
Federal Pipe & Supply Co.	
DWSD Only - PO for PIPE SCHEDULE 40 STEEL 1/2" THICK WALL X 20' (SCHEDULE 40) PIPE (STEEL)	\$ 18,640.00
<b>3/27/25</b>	
<b>3082799</b>	
MacQueen Equipment, LLC dba MacQueen	
DWSD Only - PO for HOSE, JET RODDER: 1" X 600 FT SUPER PREMIUM 2500 PSI AND ORANGE IN COLOR. MFG JACK DOHENY SUPPLIES #51481-00-F (NO SUBSTITUTIONS)	\$ 8,608.32
<b>3/31/25</b>	
<b>3082631</b>	
MAJOR CONTRACTING GROUP INC	
DWSD Only - PO for BRICK, CONCRETE: 2 1/4" X 3 3/4" X 8" WITH FROGS; IN ACCORDANCE WITH DWSD SPECIFICATIONS # S-671-0	\$ 20,790.00
<b>4/1/25</b>	
<b>3082916</b>	
MOTOR CITY PIPE & SUPPLY CO	
DWSD ONLY PO FOR PIPE, VITRIFIED: CLAY 12" X 2 FT IN ACCORDANCE WITH DWSD SPECIFICATION #WCW-6.	\$ 5,293.35
<b>4/7/25</b>	
<b>3082956</b>	
Decima LLC	
DWSD Only PO for \$21,487.92 - To pay invoices for services rendered after Contract 6005722 (Decima LLC) ended on 2/07/2025 for Renovations at MOB - 10th Floor - Carpet, Tile installation and Relocation of Light Fixture.	\$ 21,487.92
<b>4/10/25</b>	
<b>3083134</b>	
BLV 360 LLC	
DWSD ONLY – Emergency Flood Project 900432. Additional services needed not included in the original basement clean-up scope of work. Spot Buy PO for \$12,822 to BLV360.	\$ 12,822.00
<b>4/14/25</b>	
<b>6007085</b>	
ETNA SUPPLY COMPANY	
DWSD Only – BPA 6007085 with ETNA for Various Couplings for two years. This contract replaces BPA 6007060.	\$ 19,500.00
<b>6007120</b>	
Turbo Wash Inc	
DWSD ONLY: CPA 6007120 is for auto wash services for DWSD owned vehicles, term ending 4/6/26, NTE \$2,000.00	\$ 2,000.00
<b>3083151</b>	
MacQueen Equipment, LLC dba MacQueen	
DWSD Only - PO for MOTOR, ROOT SAW: 1" ROOT SAW VACTOR #90948-00F	\$ 8,013.42
<b>4/15/25</b>	
<b>3083271</b>	
Duke's Root Control, Inc	
DWSD Only - Emergency Flood Project 900431- Spot buy PO needed for existing Vendor (Dukes) for \$9,660;	\$ 9,660.00
<b>4/16/25</b>	
<b>3083319</b>	
MacQueen Equipment, LLC dba MacQueen	
DWSD Only - PO for NOZZLE VACTOR 1" WARTHOG NOZZLE - WG (WG - 1" THREAD / 6-36" PIPE) MFG#JD036WG-2580 JETTER DEPOT	\$ 14,700.00
<b>3083323</b>	
HD EDWARDS & CO	
DWSD Only - PO for DISCHARGE HOSE 4" INDUSTRIAL 4" RUBBER HOSE; NITRILE/PVC ALUMINUM W/BRASS SWIVEL YELLOW. #RCY400-50MF 50FT LENGTHS; 200psi	\$ 13,440.00
<b>4/20/25</b>	
<b>3083348</b>	
Schreiber Corporation	
DWSD ONLY - Emergency - The roof system area above the Directors office needs replacement. Due to the current condition of the roof and it's issues with ponding water, immediate repair is needed. Repairs total \$19,000.	\$ 19,000.00
<b>Month Total</b>	<b>\$ 208,675.02</b>