

Single-Response Solicitation Purchases for BOWC Review

Agreement / PO #	Date of Issue	Supplier	Department	Agreement / PO Amount	Description	Final Approver
6002339	11/1/2019	Lakeshore Utility Trailer Inc	Fleet Operations	\$150,000.00	DWSD Only - Creating a 2-year CPA 6002339 for as needed maintenance and repairs of DWSD owned heavy-duty trucks and tractor trailers for an amount not to exceed \$150,000	Board of Water Commissioners