

**BOWC REPORT - CONTRACTS AND PURCHASE ORDERS \$5,000 - \$25,000****Items Being Reported in the Month of July 2020**

Details	Cost
<b>5/4/20</b>	
<b>3043593</b>	
Goyette Mechanical Co., Inc	
DWSD Only - C19 - Additional SPO for DWS-922 for Goyette Mechanical for emergency As Needed Plumber to respond to COVID 19 demand. Overage for Goyette for payment of invoice.Payment term is Net 7.	\$ 9,461.75
<b>5/10/20</b>	
<b>3043596</b>	
D A CENTRAL INC	
PO for Emergency Electrical Services for DWSD IT Department	\$ 10,000.00
<b>5/20/20</b>	
<b>3043704</b>	
M.C. GUTHERIE LUMBER CO	
PO for WEDGE, WOOD: WATER 1" TAPERED TO 0" X 5-3/4" WIDE X 13-1/2" LONG MADE FROM OAK, HEMLOCK OR YELLOW PINE, SHALL BE IN BUNDLES OF 40 SECURELY BOUND BY WIRE OR METAL STRAPS	\$ 5,060.00
<b>3043693</b>	
EJ USA INC	
PO for - 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	\$ 6,384.30
<b>5/26/20</b>	
<b>3043762</b>	
EJ USA INC	
PO for DWSD Only -VALVE, GATE: RESILIENT SEATED, TYTON JOINT, 6" DWS, OPEN RIGHT WITH O'RING, IN ACCORDANCE WITH DWSD SPECIFICATION #S-1-B-1 AND DRAWING	\$ 5,833.20
<b>Month Total</b>	<b>\$ 36,739.25</b>