

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

Items Being Reported in the Month of August 2020

Details	Cost
5/31/20	
3043781	
EJ USA INC	
DWSD Only PO for COVER, MANHOLE: WATER MARKED HINGED MANHOLE ASSEMBLY; ERGO ASSEMBLY, SS CAM LOCK; WITH HINGED COVER AND FRAME INCLUDED; MFG EJ USA, INC P/N 00104050L01; IN ACCORDANCE WITH ATTACHED DRAWING AND SPECIFICATIONS	\$ 5,649.54
6/11/20	
3043824	
LB OFFICE PRODUCTS	
DWSD Only- SPO to purchase 2- SKU BSXVL402EN45, \$241.50/ea, HVL402 Series Executive Highback Chair	\$ 377.76
DWSD Only- SPO to purchase 4 Right Pedestal Desk, 66w x 30d x 29-1/2h, Mahogany/Charcoal/Med Cherry. See attached.	\$ 2,817.76
DWSD Only- SPO to purchase 7-Commercial grade laminate work surface and side panels are water-, scratch- and stain-resistant. 71w x 35 1/2d x 29 5/8h, Med Cherry or Mahogany/Charcoal. See attached.	\$ 3,640.00
6/15/20	
3043934	
BOB MAXEY FORD INC	
DWSD Only - PO for payment of invoice for engine assembly repairs, NTE \$15,030.72.	\$ 15,030.72
3043933	
BOB MAXEY FORD INC	
DWSD Only - PO for payment of invoice for oil leaks and reseal engine repairs, NTE \$6,330.37.	\$ 6,330.37
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6002895	
INLAND PRESS	
DWSD ONLY---3-year contract quoted for printing & delivery service for the CCR report by July of each year.	\$ 6,990.00
Month Total	\$ 40,836.15