



**HRSD PROCUREMENT DIVISION
NOTICE OF AWARDS**

PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6193277	CDW LLC DBA CDW GOVERNMENT LLC	Acronis Backup Advanced Workstation Licenses and Upgrade-IT	\$ 578.00	5/7/2024
6243704	TENCARVA MACHINERY COMPANY	Seepex Pumps - Hypo and Alum MD pumps - VIP	\$ 16,320.00	5/6/2024
6243650	NORFOLK BEARINGS AND SUPPLY CO INC	Carbon Steel Screw Conveyors - WTP	\$ 17,045.00	5/3/2024
6243518	CDW LLC DBA CDW GOVERNMENT LLC	Zebra ZD621 203dpi Direct Thermal Desktop Printers - EZPL - CEL	\$ 28,750.00	5/3/2024
6243611	XYLEM DEWATERING SOLUTIONS, INC.	CD100S NGDP 4" Godwin Dri-Prime® Pump - ES	\$ 56,079.00	5/3/2024
6233672	WORLD FUEL SERVICES, INC	Fuel Supply and Delivery Contract (Gasoline and Diesel)	\$ 1,315,805.96	5/3/2024
6243666	ANDRITZ SEPARATION INC	Centrifuge PM75000 Pennwalt/Sharples - Replacement Parts - VIP	\$ 39,292.00	5/1/2024
6243610	XYLEM DEWATERING SOLUTIONS, INC	CD100S NGDP 4" Godwin Dri-Prime® Pump - ES	\$ 35,289.75	5/1/2024
6243636	FLOMEC INC	J&S 20" Standard Rubber Port Plug Valve	\$ 13,905.00	4/30/2024
6243649	COLONIAL ENERGY INC	Natural Gas for May 1, 2024 through May 31, 2024	\$ 15,300.00	4/30/2024
6243609	XYLEM DEWATERING SOLUTIONS, INC	NC100S NGDP 4" 25HP SB Godwin Dri-Prime® Pump - SCD	\$ 27,206.75	4/29/2024
6243597	PAVION CORP	Replacement of Avigilon Network Video Recorder (NVR) at Air Rail Complex - Support Systems	\$ 20,490.00	4/26/2024
6243557	MOHAWK LIFTS LLC	Mohawk Mobile Column Truck Lifts - Auto Shop SS	\$ 88,725.92	4/26/2024
6243551	XYLEM DEWATERING SOLUTIONS, INC	VFD for CD150S Electric Pump - SS OPs	\$ 17,945.00	4/26/2024
6243589	UNIVAR USA INC	FLOCCULANT 3022A DR400 (Aliphatic hydrocarbon-based polymer testing)	\$ 1,500.00	4/26/2024
6243541	THE PITNEY BOWES BANK INC DBA PURCHASE POWER	Postage for Mail Machine- VA State Contract CTR008900	\$ 30,000.00	4/26/2024
6213953	TOWNE INSURANCE AGENCY LLC	Insurance Broker Services in accordance with RFP#405037 dated 3/12/2021	\$ 75,000.00	4/26/2024
6243564	DODSON BROTHERS EXTERMINATING CO INC DBA DODSON PEST CONTROL	Pest Control & Optional Termite Services Contract	\$ 15,197.00	4/25/2024
6243483	INFRARED TECHNOLOGIES INC	Bently Nevada Parts - YRTP	\$ 15,798.00	4/24/2024
6243540	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Rental of Mail Machine (HRSD Account # 0010968027) - VA Contract CRT008900	\$ 4,760.52	4/24/2024
6223740	ORACLE AMERICA INC	Oracle Licenses & Support for PIMS; SSN 5916282; CSI # 19073455	\$ 16,241.58	4/23/2024
6214265	IRELAND ELECTRIC CO	Motor, Pump and Gearbox Inspection, Cleaning and Repair Services	\$ 99,190.60	4/22/2024
6243480	AMTEK COMPANY, INC	Motor Control Trainer - NS Elect	\$ 34,685.00	4/19/2024
6242945	VRC COMPANIES, LLC dba VITAL RECORDS CONTROL	Shredding Services - ALL HRSD	\$ 8,698.20	4/18/2024
6243456	HURRICANE FENCE CO	Lift Master Slide Gate Motors - BHTP	\$ 13,700.00	4/17/2024
6242710	WESTECH ENGINEERING INC	Rapisand Pilot Study in accordance with Proposal #2460045 dated 01/30/2024 & modifications 4/2/2024	\$ 106,000.00	4/16/2024
6243413	EWSG OF NC, LLC	Incinerator #1 Ash & Slag removal - BHTP	\$ 24,995.00	4/15/2024
6243368	PAVION CORP	Installation of a card reader, intercom, and camera on the gate at the WQ building	\$ 15,085.00	4/15/2024



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6243364	HURRICANE FENCE CO	Removal and Installation of Fence Services	\$	50,000.00	4/15/2024
6203220	INTERACTIVE COMMUNICATIONS SOLUTIONS GROUP INC DBA ICS LEARNING GROUP INC	Articulate 360 Teams - IT/OD&T	\$	6,625.00	4/15/2024
6243394	HURRICANE FENCE CO	Removal and Installation of Fence Services WQ	\$	3,078.00	4/15/2024
6243392	WATER RESEARCH FOUNDATION	Water Research Foundation Project #5275 Characterization and Pilot Testing of Microwave Regeneration for PFAS-Laden Granular Activated Carbons	\$	30,000.00	4/15/2024
6243401	NORFOLK BEARINGS AND SUPPLY CO INC	Yaskawa Variable Frequency Drives (VFD) - VIP	\$	33,065.60	4/12/2024
6243389	CDW LLC DBA CDW GOVERNMENT LLC	Eaton 9PX UPS Rackmount w/Network Card - IT	\$	5,069.70	4/11/2024
6243277	LB Water Service, Inc	Pipe Flanges, Elbows and Accessories - NSOP	\$	25,683.69	4/10/2024
6243333	SHI INTERNATIONAL CORP	Gravity CAFR and Budget Book - IT/ACCT	\$	23,678.56	4/10/2024

