



**HRSD PROCUREMENT DIVISION  
NOTICE OF AWARDS**

<b>PO Number</b>	<b>Contractor's Name</b>	<b>Purchase Description</b>	<b>PO Amount</b>	<b>PO Date</b>
00022572	UNIVAR USA INC	Sodium Bisulfite, 38-40% solution - Contractor shall supply all labor, materials, equipment and transportation necessary to supply and deliver on an as needed basis to multiple HRSD facilities.	\$ 316,086.48	8/9/2018
6150626	TAYLOR MADE DIAGNOSTICS INC	Agreement award for onsite Audiometric Testing services in accordance Solicitation B11391 dated August 20, 2014.	\$ 15,282.50	8/9/2018
6190418	EMERSON PROCESS MANAGEMENT	Ovation Evergreen Upgrade for the Nansemond Plant including hardware, software and engineering services.	\$ 212,382.00	8/9/2018
6190395	MSDSOONLINE INC DBA VELOCITYEHS	Online Material Safety Data Sheet Management Program- IT	\$ 7,600.00	8/7/2018
6160222	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC DBA ESRI	ArcGIS, ESRI Developer Network, ESRI Navigator - License Support & Maintenance Renewal	\$ 154,768.00	8/6/2018
6160483	MYTHICS INC	Weblogic Licenses for CC&B and OUCSS for Oracle Applications - Maintenance & Support	\$ 21,027.04	8/6/2018
6190339	VOIANCE LANGUAGE SERVICES, LLC	Interpretation and Translation Services	\$ 1,000.00	8/6/2018
6190396	XYLEM DBA GODWIN PUMPS OF AMERICA	Godwin Pump CD150 and Parts in accordance with HGAC Co-op quote attached.	\$ 37,854.40	8/6/2018
6170599	UNIVAR USA INC	Aqua Ammonia Renewal - Contractor shall supply all labor, materials and transportation to supply and deliver on an as needed basis in accordance with Solicitation No. 40646 dated 8/11/2016.	\$ 85,685.71	8/3/2018
6162802	INSITE TOWERS DEVELOPMENT LLC	Agreement for Rental of Antenna Tower Space at 3850 Broadway St. Portsmouth, VA.	\$ 7,787.52	8/3/2018
6160827	ORACLE AMERICA INC	Mobile Work Force License Support and Maintenance Renewal	\$ 31,617.33	8/3/2018
6160483	MYTHICS INC	Weblogic Licenses for CC&B and OUCSS for Oracle Applications - Maintenance & Support	\$ 21,027.04	8/3/2018
6190364	HEPACO LLC	Incinerator No. 2 Cleaning - VIP	\$ 19,500.00	8/3/2018
6190338	NORTEK USA, INC.	One (1) Acoustic Doppler Current Profiler (ADCP) - TSD Field Office. All in accordance with solicitation 403701 dated 7/25/2018.	\$ 24,040.00	8/2/2018
6160857	CANON SOLUTIONS AMERICA INC	Annual Maintenance and Support for Océ 300 Scanner and Printer located in the Engineering Department	\$ 1,330.38	8/1/2018
6183459	UNITED RENTALS NORTH AMERICA INC	Supplies for a MAPS Trench Box that meets all OSHA requirements for trenching and excavation safety in accordance with Solicitation 403663.	\$ 16,134.00	8/1/2018
6190332	POWER MECHANICAL INC	Agreement award for annual Cleaver-Brooks boiler maintenance service at ATP, YRTP, and NTP. All in accordance with Solicitation # 403679 dated 07/20/2018.	\$ 13,034.52	7/31/2018



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6160162	ORACLE AMERICA INC	Oracle Annual License & Maintenance Contract Renewal (Oracle Contract # 2093924) - ITD	\$	229,891.89	7/31/2018
6190322	WATER WORKS SUPPLY CO INC	Various pipe parts in accordance with solicitation 403664 dated 7/19/18.	\$	15,173.94	7/31/2018
6160197	ORACLE AMERICA INC	SOA Oracle Annual License & Maintenance Contract Renewal (Oracle Contract # 5114253) - IT	\$	35,112.92	7/30/2018
6190321	ENSPIRE ENERGY LLC	Natural Gas for August 2018	\$	38,880.00	7/30/2018
6190295	KALWEIT SERVICES INC DBA MERCO	Dishwasher Service Contract - CEL. All in accordance with solicitation #403660, 2 dated 06/11/2018.	\$	6,450.00	7/29/2018
6190284	eLogger	eLogger Maintenance Agreement for three licenses - HRSD NS, HRSD SS, HRSD MidPen	\$	7,574.40	7/27/2018
6190196	LYTTLE UTILITIES INCORPORATED DBA ATLAS INDUSTRIAL SERVICES	Contractor shall provide all labor, materials, equipment, and supervision for rehabilitation of nine (9) manholes as part of a phased pilot program in accordance with the James City County coop and attached supporting documents.	\$	123,338.24	7/27/2018
6190292	WACO INC	Asbestos Abatement at 1338 Porter House	\$	11,280.00	7/27/2018
22728	CSL SERVICES INC	Gravity Flow Monitoring Annual Services Contract (Year 5 of 5)	\$	3,034,300.00	7/26/2018
6160339	UNIVAR USA INC	Citric Acid Renewal - Contractor shall supply all labor, materials, equipment and transportation necessary to supply and deliver 50% solution in accordance with Solicitation No. 400647. Minimum order is 4 drums. Usage is estimated.	\$	3,800.00	7/25/2018
6180209	MYTHICS INC	Oracle training Services. Invoicing based on actual	\$	30,000.00	7/25/2018
6190253	CDW LLC DBA CDW GOVERNMENT LLC	FTP Server Secure License and Service Agreement-IT	\$	1,862.87	7/25/2018
6190233	ENVIRONMENTAL OPERATING SOLUTIONS INC	Supplemental Carbon Source Agreement - MicroC3200 product for de-nitrification on an as needed basis in accordance with the Supplemental Carbon Policy and 2018 Evaluation & Testing. Annual usage is estimated.	\$	114,660.00	7/24/2018
00022451	CIGNA HEALTH AND LIFE INSURANCE COMPANY	Healthcare Services which shall be in accordance with Solicitation #10931, dated December 19, 2013.	\$	676,448.60	7/24/2018
6190252	ALFA LAVAL INC	Centrifuge #4 Inspection/Overhaul PM75000 at VIP	\$	42,080.00	7/24/2018
6190233	ENVIRONMENTAL OPERATING SOLUTIONS INC	Supplemental Carbon Source Agreement - MicroC3200 product for de-nitrification on an as needed basis in accordance with the Supplemental Carbon Policy and 2018 Evaluation & Testing. Annual usage is estimated.	\$	114,660.00	7/23/2018



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6181414	METTLER TOLEDO INTERNATIONAL INC DBA METTLER TOLEDO	Balance Service Contract - CEL	\$	3,325.38	7/23/2018
6171283	W W GRAINGER INC DBA GRAINGER	AGREEMENT AWARD - Annual Contract Purchase Agreement for Supply and Delivery of Facilities, Maintenance, Repair and Operating Related Supplies for HRSD.	\$	541,110.00	7/23/2018
6190221	YSI INCORPORATED	Sensors, Sondes, Probes and Supplies all in accordance with Solicitation 403688 dated 7/18/18.	\$	32,952.50	7/23/2018
6150620	AIRGAS INC DBA AIRGAS USA LLC	YEAR 4 of 10: Microbulk Gas Delivery System for Liquid Argon - CEL	\$	13,277.00	7/17/2018
6173592	KUBRA DATA TRANSFER LTD	Lockbox Services Contract - CCC	\$	232,000.00	7/17/2018
6150781	REVERE GAS, INC	Supply and delivery of Propane Gas (LPG) to Peninsula and Middle Peninsula and Nansemond Plant Facilities in accordance with the IFB 11667. Contract Period: 7/14/18-7/13/19 with the option to renew annually for one additional year.	\$	13,712.88	7/15/2018
6170094	EMTEC INC.	Oracle EBS Managed Support Services for HRSD	\$	164,160.00	7/13/2018
6190016	DUNBAR ARMORED INC	Armored Car Services - CCC	\$	32,446.00	7/13/2018