



**HRSD PROCUREMENT DIVISION
NOTICE OF AWARDS**

PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6222198	VACUUM TRUCK RENTALS LLC	Vacuum truck rental for SCD starting 11/29/2021	\$ 15,000.00	1/12/2022
6222283	MIKE JACKSON LLC DBA OFFICE PRIDE COMMERCIAL CLEANING	Janitorial Services Contract - SCD	\$ 7,026.00	1/11/2022
6181276	HEPACO LLC	Illicit Discharge Pump & Haul Services - All HRSD Locations. Year 5 renewal will cover 1/1/2022 through 12/31/2022	\$ 8,867.82	1/10/2022
6222314	GRUBER TECHNICAL INC DBA GRUBER POWER SERVICES	Uninterrupted Power Supply Maintenance	\$ 18,224.53	1/7/2022
6212092	COMPUTATIONAL HYDRAULICS INT	PCSWMM Professional 2D single user Subscription	\$ 2,160.00	1/6/2022
6222267	CDW LLC DBA CDW GOVERNMENT LLC	ADOBE GOV Photoshop license subscription	\$ 175.33	1/6/2022
6222225	CORBETT TECHNOLOGY SOLUTIONS, INC	C-CURE 9000 Software House Enhanced SSA	\$ 10,172.00	1/3/2022
6160573	CIGNA HEALTH AND LIFE INSURANCE COMPANY	HealthSprings - Employer Group Medicare Part D Prescription Drug Plan (PDP) Coverage	\$ 494,860.80	1/3/2022
6222229	MATTHEW J WINSCHER DBA WINSCHER ENVIRONMENTAL LLC	Clarifier Drive in accordance with Solicitation # 405380 dated 10/7/2021.	\$ 56,342.00	1/3/2022
6182535	MCKENDREE SERVICES INC	Lawn Maintenance for HRSD Treatment Plants & Main Office Complexes	\$ 418,984.91	12/31/2021
6222131	HEPACO LLC	Wastewater Pump & Haul Services - All Areas	\$ 79,997.00	12/29/2021
6201614	SAFETY KLEEN SYSTEMS INC	Full Service Parts Washer Contract	\$ 20,969.00	12/29/2021
6222130	ATLANTIC HEATING AND COOLING SERVICE INC	Wastewater Pump & Haul Services - All Areas	\$ 145,644.00	12/29/2021
6222192	WESCO DISTRIBUTION INC	Eaton Motor Control Replacement - ATP	\$ 72,698.00	12/29/2021
6201993	CARASOFT TECHNOLOGY CORPORATION	OSIsoft Historian Software Reliance Program Services (SRP)	\$ 51,718.92	12/28/2021
6222171	UNITED PARCEL SERVICE INC	Express courier, overnight, and ground delivery logistics services under the rates, terms and conditions of the Sourcwell Contract#091416-UPS.	\$ -	12/27/2021
6222151	ELECTRONIC SYSTEMS INC	CISCO Umbrella Security Subscription and Premium Support	\$ 69,398.45	12/27/2021
6191573	USALCO BALTIMORE PLANT LLC	ALUMINUM CHLOROHYDRATE (ACH) - Contractor shall supply all labor, materials, equipment and transportation necessary to provide 50% solution of DelPAC XG.	\$ 89,975.76	12/22/2021
6202123	UNIVAR USA INC	CALCIUM CHLORIDE - Contractor shall supply all labor, materials, equipment, transportation and supervision necessary to furnish and deliver liquid Calcium Chloride, 32% solution. All shall be in accordance with RFQ 404509 dated 1/7/2020.	\$ 17,280.00	12/22/2021
6221482	UNIVAR USA INC	MicroC2000 - Supply and deliver in 55 gallon drums. Minimum order is 4 drums per shipment. Delivery truck must have a lift gate & hand jack.	\$ 9,900.00	12/22/2021
6202170	AUTOMATECH INC	License Maintenance and Support for WIN-911 Licenses - license info attached	\$ 7,942.00	12/22/2021
6222133	AHEAD, INC.	CrowdStrike Falcon Complete (Antivirus)	\$ 150,945.00	12/22/2021
6222139	ACHIEVE 1 LLC	Ongoing Converged Infrastructure Services	\$ 75,000.00	12/22/2021
6222143	LONE STAR BLOWER, INC.	Replacement of Centrifugal Blower Control Panels - NTP	\$ 83,985.00	12/22/2021
6182909	SHORE COMMUNICATIONS INC	Cabling and Infrastructure Contract for ITD	\$ 75,000.00	12/21/2021



**HRSD PROCUREMENT DIVISION
NOTICE OF AWARDS**

6221978	ANDRITZ SEPARATION INC	Sharples Centrifuge Accelerators in accordance with Solicitation # 405501 dated 12/3/2021.	\$	14,066.00	12/21/2021
6173524	CDW LLC DBA CDW GOVERNMENT	Dropbox Licensing with Annual Support	\$	35,998.00	12/17/2021
6222065	CLEARWATER INC	Rosemount 8750W Utility Magnetic Flow Meter System, 6 Inch - ATP	\$	22,888.64	12/17/2021
6201789	CITY OF NEWPORT NEWS	Propane - Alternative Fuel	\$	4,823.00	12/16/2021
6222053	SENTRIMAX CENTRIFUGES USA INC	Centrifuge #2 Inspection and Repair - NTP	\$	60,755.00	12/16/2021
6222048	COASTAL EQUIPMENT CORP	John Deere 310SL Backhoe Loader with Attachments all in accordance with Sourcewell Contract #032119-JDC and the equipment configuration and options listed on Coast Equipment Quote #25359092.	\$	109,500.00	12/16/2021
6221957	XYLEM DEWATERING SOLUTIONS, INC.	Godwin Diesel pump and components in accordance with HGAC Co-Op quote CM02-21 dated 11/18/2021 - SCD	\$	81,219.54	12/16/2021
6190538	CHEMTREAT INC	Chemtreat Annual Service Contract for SS Ops and CEL	\$	2,925.80	12/15/2021