

PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6262639	EAST COAST TRUCK & TRAILER SALES	Bumper Pull Trailers - Auto Shop SS	\$ 31,134.00	1/26/2026
6252190	COMMONWEALTH EPOXY COATINGS LLC	Concrete & Coatings Maintenance Contract - All HRSD	\$ 3,928,651.00	1/26/2026
6250585	DIVERSIFIED DATA PROCESSING & CONSULTING INC DBA DIVDAT	Online and Interactive Voice Response (IVR) Payment Processing Services	\$ 936,000.00	1/26/2026
6262535	THE GASTON GROUP LLC	Government Affairs & Legislative Representation in accordance with RFP#407960 dated 01/06/2026.	\$ 60,000.00	1/26/2026
6242097	ENVIRONMENTAL EXPRESS INC	Environmental Express Various Consumables - CEL	\$ 199,021.87	1/23/2026
6262610	CDW LLC DBA CDW GOVERNMENT LLC	Samsung/Barco ClickShare & Mounting Kit - ABTP	\$ 6,787.75	1/22/2026
6222544	ORACLE AMERICA INC	ORACLE Database Annual Maintenance and Support for LIMS/CEL, Support Service # 5027326, CSI# 17897966	\$ 18,018.87	1/22/2026
6262046	FOSTER FUELS INC	Renewable Diesel (HVO) Tank Set-Up and Delivery - NTP	\$ 22,185.95	1/22/2026
6262185	CARTER MACHINERY COMPANY INC	2026 Telehandler Rental - WTP	\$ 58,963.20	1/22/2026
6262557	WOLSELEY INDUSTRIAL GROUP	Magnetic Drive Pump - VIP	\$ 15,314.29	1/21/2026
6262552	SHERWOOD LOGAN AND ASSOCIATES INC	YSI AmmoLyt® Plus ammonia probe sets - NSEEM	\$ 20,214.00	1/16/2026
6262548	SOUTHEASTERN INSTITUTE OF RESEARCH, INC. DBA SIR	Support for HRSD's ODU Economic Impact Study Initiative - COMM	\$ 14,500.00	1/16/2026
6202649	ENTERPRISE HOLDINGS INC DBA EAN SERVICES LLC	Enterprise Rental Car Contract - DPS State Cooperative Contract CTR006025 formerly E194-81913	\$ 5,000.00	1/15/2026
6262533	MIDWEST SECURITY PRODUCTS INC	Midwest Security iLOQ 5 Series locking system - NTP	\$ 4,038.50	1/14/2026
6262514	STERILELINK INC	Gravity Steam Sterilizers (Autoclaves) - CEL	\$ 138,164.00	1/14/2026
6262420	CDW LLC DBA CDW GOVERNMENT LLC	Dropbox Licensing with Annual Support	\$ 125,400.00	1/9/2026
6251972	JACOBS ENGINEERING GROUP INC.	Operational Technology Cybersecurity Support Services - IT	\$ 2,186,905.00	1/9/2026
6252232	UNIVAR USA INC	CALCIUM CHLORIDE, 32% solution - OPS	\$ 25,132.80	1/9/2026
6262243	COLONIAL ENERGY INC	Natural Gas for January 1, 2026 through January 31, 2026	\$ 46,350.00	1/7/2026
6262364	SEABOARD GENERAL CONSTRUCTION LLC	CPVC Pipe Insulation Work - WTP	\$ 66,450.00	1/5/2026
6262346	LIBERTY PROCESS EQUIPMENT INC	Replacement Rotor for Netzschi NM076B002S12B Machine # USB 141 Pump Rotor B - ATP	\$ 13,774.00	12/31/2025
6262360	CARAHSOFT TECHNOLOGY CORPORATION	Diligent Policy Management Pro Platform for HRSD Engineering Work Center- IT	\$ 10,575.27	12/31/2025
6262321	CDW LLC DBA CDW GOVERNMENT LLC	Cisco switching hardware JRTP reno & expansion - IT	\$ 108,965.00	12/30/2025