

PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6262892	ELECTRICAL EQUIPMENT COMPANY	Powerflex VFD and Parts - YRTP	\$ 16,012.66	2/13/2026
6262889	SUFFOLK MECHANICAL, LLC DBA SHAW BOILER AND MECHANICAL	Parker Boiler Burner Head Replacement & Inspection - JRTP	\$ 13,394.00	2/13/2026
6242879	INTERNATIONAL ROOFING CORPORATION	Roof Inspection & Maintenance Contract - ALL HRSD	\$ 40,000.00	2/12/2026
6243184	POTOMAC ENVIRONMENTAL INC	Wastewater Process Tank Cleaning Services - All HRSD	\$ 61,052.00	2/12/2026
6262697	RELIAQUEST, LLC	Managed Detection Response and Security Operations Center Services - IT	\$ 4,541,000.00	2/12/2026
6262865	EAHEART INDUSTRIAL SERVICE INC	CAT Forklift (Replacement #156) - ATP	\$ 41,891.37	2/11/2026
6262850	L & S ELECTRIC INC	100 HP Eaton VFD's - SS Elect	\$ 13,665.00	2/11/2026
6262823	FLOW INTERNATIONAL CORPORATION	Waterjet Cutting Machine - Machine Shop	\$ 172,145.00	2/9/2026
6242524	PFM FINANCIAL ADVISORS LLC	Financial Advisor Services	\$ 184,819.00	2/9/2026
6252858	DONBULLIAN, FRANK	Online Auction Services for all of HRSD on an as needed basis (no cost to HRSD and revenue placed back into the General Fund)	\$ -	2/9/2026
6242867	VASKE COMPUTER INC DBA COLLIER IT	ERP Oracle Database & WebLogic Annual software licenses and support CSI# 19858667, Support Service No. 6559923	\$ 147,945.37	2/6/2026
6242830	CDW LLC DBA CDW GOVERNMENT LLC	SnagIt Software License - IT	\$ 2,623.00	2/6/2026
6232580	DOROTHY ASKEW DBA THE ASKEW GROUP	Janitorial Services - VIP	\$ 22,461.84	2/6/2026
6262753	POWER MECHANICAL INC	Annual Cleaver-Brooks Boilers Cleaning and Service - NTP	\$ 7,950.00	2/5/2026
6262760	CREATIVE OFFICE ENVIRONMENTS OF RICHMOND LLC	E&I Building Office Furniture - ABTP	\$ 55,116.02	2/5/2026
6262767	PEAK SCIENTIFIC, INC	Hydrogen Generator - CEL	\$ 12,198.15	2/4/2026
6232468	MOBATEK SARL	MobaXterm Professional Edition Software License	\$ 1,260.00	2/4/2026
6252248	STANDARD INSURANCE COMPANY	Short & Long Term Disability Contract for VRS Hybrid Plan - HR	\$ 197,752.85	2/4/2026
6232526	AIRGAS INC DBA AIRGAS USA LLC	Cylinder Gases Agreement for CEL	\$ 9,928.00	2/4/2026
6262675	VIRGINIA TRUCK CENTER, INC. DBA EXCEL TRUCK GROUP	Micro-Trains Line (MT&L) 28FT Dump Trailers - Auto Shop SS	\$ 189,600.00	1/28/2026
6262674	EAHEART INDUSTRIAL SERVICE INC	Tier 4 Forklift (Replacement #206) - Auto Shop NS	\$ 55,875.00	1/28/2026
6262689	ENSPIRE ENERGY LLC	Natural Gas for February 1, 2026 through February	\$ 75,375.00	1/28/2026
6262688	ALIBRE LLC DBA ALIBRE	Alibre Design Professional Software License, Maintenance & Support - IT	\$ 1,785.00	1/28/2026
6232671	EPLUS TECHNOLOGY, INC	Professional VoIP Services and Cisco Based Annual Support Contract Agreement	\$ 20,000.00	1/28/2026
6232623	VIRGINIA INFORMATION TECHNOLOGIES AGENCY	4G LTE Data Circuit & PIP Wireless Gateway monthly charges (2 Circuits each location) at 1434 Air Rail, VB; 2389 G Ave, NN; 310 Industrial Pkwy, WP	\$ 65,371.32	1/28/2026
625011	ALS CANADA LTD (DBA ALS MINERALS, ALS ENVIRONMENTAL, ALS TRIBOLOGY)	Laboratory Analysis Services For Low Level PCB Method 1668C on an as needed basis - TSD	\$ 12,378.30	1/28/2026
6262672	HALL AUTOMOTIVE LLC DBA HALL AUTOMOTIVE	Nissan Frontier Crew Cab S 4x4 (SCD Systems Superintendent) - Auto Shop SS	\$ 42,791.00	1/27/2026

6262671	HALL AUTOMOTIVE LLC DBA HALL AUTOMOTIVE	Nissan Sentra S (Treatment Process Engineer SCD) - Auto Shop SS	\$	23,925.00	1/27/2026
6262659	HALL AUTOMOTIVE LLC DBA HALL AUTOMOTIVE	Ford F-150 SuperCab 4x4 (Condition Assessment Superintendent) - Auto Shop SS	\$	61,076.00	1/27/2026
6262655	HALL AUTOMOTIVE LLC DBA HALL AUTOMOTIVE	Ford F-250 SuperCab 4x4 164" WB (Replacement #405) - Auto Shop SS	\$	68,689.00	1/27/2026
6262556	MOBILE COMMUNICATIONS AMERICA, INC.	Field Technician Body Worn Cameras - CCC	\$	31,299.50	1/27/2026
6262632	WESLEY D. & CYNTHIA S. MILLER DBA FAITH AND WORKS JANITORIAL SERVICE LLC	Service Contract for Janitorial Services - ATP	\$	10,440.00	1/27/2026
6252371	AUTOMATECH INC	WIN-911 License Maintenance & Support - IT	\$	17,831.00	1/27/2026
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