



HRSD PROCUREMENT DIVISION
NOTICE OF AWARDS

PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
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
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
6243328	EWSG OF NC, LLC	Incinerator No.1 Cleaning Services - WTP	\$ 24,995.00	4/8/2024
6243325	WESCO DISTRIBUTION INC	Eaton Transformer and Circuits - YRTP	\$ 18,500.00	4/8/2024
6243260	CDW LLC DBA CDW GOVERNMENT LLC	Adobe Enterprise License Support - IT	\$ 42,606.72	4/4/2024
6223372	MYTHICS LLC	Oracle: CC&B Billing/Task Optimization for Residential, Commercial & Industrial Customers; WebLogic Server Enterprise Edition	\$ 83,102.68	4/4/2024
6212547	CDW LLC DBA CDW GOVERNMENT LLC	Annual SNS (Global Support & Subscription Services) VMware	\$ 136,343.00	4/4/2024
6243249	NORFOLK BEARINGS AND SUPPLY CO INC	Yaskawa Variable Frequency Drives (VFD) - NSEEM	\$ 12,265.00	4/3/2024
6243259	CDW LLC DBA CDW GOVERNMENT LLC	Liebert Uninterrupted Power Supply (UPS) parts and accessories - NSEEM	\$ 15,934.29	4/3/2024
6243266	BRIAN WALTER DONOVAN	Hyperion Consulting Services on an as needed basis	\$ 1,000.00	4/3/2024
6243254	CDW LLC DBA CDW GOVERNMENT LLC	Microsoft InTune Implementation for SOW - 109937	\$ 91,300.00	4/2/2024



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6243087	RICOH USA INC	MFD Rental and Service for Boat Harbor: SH, EEM & Lead Buildings	\$	2,250.00	4/2/2024
6241363	COLONIAL SCIENTIFIC INC	Annual laboratory supplies eVA Punch-out Catalog - CTR005910 - used by all of Water Quality	\$	28,560.00	4/1/2024
6243157	HEYWARD INCORPORATED OF VIRGINIA INC	Centrifuge Dry Polymer System Parts - YRTP	\$	22,539.89	3/29/2024
6243191	FERGUSON ENTERPRISES LLC	Lee Avenue & Wesley Street Horizontal Valve Replacements - Int Sys SS	\$	270,895.80	3/28/2024
6243204	COLONIAL ENERGY INC	Natural Gas for April 1, 2024 through April 30, 2024	\$	13,585.00	3/28/2024
6243186	VIRGINIA WATER SYSTEMS INC	Deionized Water Exchange Services - ALL HRSD	\$	34,000.00	3/28/2024
6243184	POTOMAC ENVIRONMENTAL INC	Wastewater Process Tank Cleaning Services - All	\$	61,052.00	3/28/2024
6233619	MCKENDREE SERVICES INC	Lawn Maintenance for HRSD Treatment Plants	\$	424,197.50	3/28/2024
6233272	GLOBAL CLEANING SERVICES CORPORATION DBA GCSC	Janitorial Services - SCD	\$	19,700.00	3/28/2024
6243172	DAY ELECTRIC	Solar Panel Repairs at SWIFT - NTP	\$	15,225.00	3/26/2024