



HRSD PROCUREMENT DIVISION NOTICE OF AWARDS

PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6253588	VACUUM TRUCK RENTALS LLC	Vacuum Truck Rental - SCD	\$ 36,175.00	4/29/2025
6233672	WORLD FUEL SERVICES, INC	Fuel Supply and Delivery Contract (Gasoline and Diesel)	\$ 1,181,573.95	4/29/2025
6253570	SHI INTERNATIONAL CORP	Ardoq IT Blueprinting Software, Implementation, License Maintenance & Support - IT	\$ 145,335.22	4/28/2025
6253613	COMMONWEALTH ENGINEERING AND SALES INC	Flowserve Centrifugal Pump - ATP	\$ 67,392.00	4/28/2025
6253616	CENCO, LLC DBA FRANZENBURG	Centrifuge Refurbishment - JRTP	\$ 139,730.50	4/28/2025
6253630	MOTION INDUSTRIES INC	Von Ruden Right Angle Gearbox - VIP	\$ 21,022.72	4/28/2025
6253612	REXEL USA INC DBA GEXPRO	Holophane WCNG WallConnect Wall pack LED 5000K Light Fixtures - ATP	\$ 21,168.00	4/25/2025
6253501	REXEL DBA MAYER ELECTRIC SUPPLY	Miscellaneous electrical fittings and hardware -	\$ 4,738.75	4/25/2025
6253578	CENCO, LLC DBA FRANZENBURG	Centrifuge Refurbishment - VIP	\$ 139,730.50	4/25/2025
6253544	TDI LLC DBA MSP DESIGN GROUP	Purchase of promotional items for employees with HRSD's new logo in accordance with VASCUPP contract #UCPJMU6973 and sales order	\$ 28,151.95	4/25/2025
6253609	TDI LLC DBA MSP DESIGN GROUP	Promotional Items and Imprinting Services in accordance with VASCUPP Contract #UCPJMU6973 dated 01/31/2025	\$ 28,151.95	4/25/2025
6253587	NORESCO LLC	Energy Savings Audits in accordance with	\$ 8,000.00	4/25/2025
6253585	L & S ELECTRIC INC	Yaskawa VFD - SS Elect	\$ 12,500.00	4/23/2025
6253579	HEPACO LLC	Incinerator No.1 Cleaning - BHTP	\$ 26,120.00	4/23/2025
6253568	COLONIAL SCIENTIFIC INC	Colonial Scientific Laboratory Consumable Supplies - WQ	\$ 99,596.00	4/23/2025
6253523	QED ENVIRONMENTAL SYSTEMS INC	Landtec BioGas 5000 Portable Analyzer and	\$ 27,206.00	4/22/2025
6253508	HALL AUTOMOTIVE LLC DBA HALL	Ford F150 Regular Cab 4X2 - Auto Shop SS	\$ 47,875.00	4/19/2025
6253505	RIESBECK CONTRACTING INC	Window Removal and Fill In- SS Int	\$ 12,693.00	4/18/2025
6253487	WILBAR TRUCK EQUIPMENT INC	Furnish and install interior cabinets for three (3) replacement vans - NS Elect	\$ 25,527.00	4/17/2025
6243541	THE PITNEY BOWES BANK INC DBA PURCHASE POWER	Postage for Mail Machine- VA State Contract CTR008900	\$ 30,000.00	4/17/2025
6253380	ENGINEERED SYSTEMS AND PRODUCTS INC	Centrifugal Solids Handling Pump - YRTP	\$ 43,300.00	4/16/2025
6253443	SHERWOOD LOGAN AND ASSOCIATES INC	Hayward Gordon Centrifugal Pump - ATP	\$ 36,442.00	4/15/2025
6253453	ANDRITZ SEPARATION INC	Alfa Laval Tension Bar - ATP	\$ 14,083.00	4/15/2025
3253381	FLOMEC INC	Aeration Tank Plug Valves - ATP	\$ 31,840.00	4/14/2025
6253413	SHI INTERNATIONAL CORP	Abnormal Email Security - API Exchange	\$ 75,747.00	4/11/2025
6253398	SENTRIMAX CENTRIFUGES USA INC	Centrifuge DS705/DS706 Parts - ATP	\$ 23,804.28	4/10/2025
6232359	BAYSHORE BEVERAGES INC DBA CARDINAL	Coffee and Vending Services for HRSD	\$ 84,901.57	4/10/2025
6253316	CONNEXUS INDUSTRIES INC	Viking Flights and Chains - BHTP	\$ 16,171.00	4/8/2025
6253372	COLONIAL POWERLIFT INC	ET500J Boom Lift and Parts- NS Elect	\$ 55,000.00	4/8/2025
6253371	SHIMADZU SCIENTIFIC INSTRUMENTS INC	3-Year Value Service Plan & Extended Warranty	\$ 12,255.00	4/8/2025
6244005	CDW LLC DBA CDW GOVERNMENT LLC	CrowdStrike Cybersecurity Incident Response Retainer (IRR) - IT	\$ 57,075.00	4/8/2025



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6243310	DAMUTH SERVICES INC DBA DAMUTH TRANE	BAS Maintenance Control Contract for Boat Harbor Treatment	\$	3,072.00	4/8/2025
6243310	DAMUTH SERVICES INC DBA DAMUTH TRANE	BAS Maintenance Control Contract for Boat Harbor Treatment Plant	\$	3,072.00	4/8/2025
6234020	USA WASTE OF VIRGINIA LANDFILLS INC	Bethel Landfill Disposal - Int NS	\$	16,500.00	4/7/2025
6253307	LENTHALL, ELLIS	Medium Voltage RVSS Retrofit - ATP	\$	116,995.00	4/4/2025
6223740	ORACLE AMERICA INC	Oracle Licenses & Support for PIMS; SSN 5916282; CSI # 19073455	\$	17,540.91	4/4/2025
6241877	STAPLES CONTRACT AND COMMERCIAL INC DBA STAPLES ADVANTAGE	Annual Office Supply Contract - Sourcewell #070924-SCC	\$	99,792.19	4/2/2025
6172991	BANK OF AMERICA	General Banking Services in accordance with RFP #400549 dated 6/22/16. Fees will fluctuate month	\$	131,077.80	4/2/2025
6253278	HURRICANE FENCE CO	1460 Air Rail Exit Gate Swing Motor Swap Outs - Support Services	\$	14,565.00	4/1/2025
6253216	CREATIVE OFFICE ENVIRONMENTS OF RICHMOND LLC	Bldg. 1434 New Office Furniture for HR Offices (A17 and A18) - Facilities Maintenance	\$	19,002.01	4/1/2025
6253161	TEAMSOLVE LLC	TeamSolve Pilot to assess the effectiveness of Knowledge Twin (KT) in supporting asset	\$	8,000.00	4/1/2025
6223059	ORACLE AMERICA INC	DB License for Hydraulic Model Support Service# 402713 CSI# 16782675	\$	41,001.45	4/1/2025
6233286	BLAIR BROTHERS INC	Fill Sand Supply Agreement - furnish and deliver on an as needed basis - OPS	\$	36,100.00	4/1/2025
6242945	VITAL RECORDS HOLDING, LLC DBA VRC COMPANIES, LLC DBA VITAL RECORDS	Shredding Services - ALL HRSD	\$	22,308.00	4/1/2025
6253272	ENSPIRE ENERGY LLC	Natural Gas for April 1, 2025 through April 30, 2025	\$	28,800.00	3/31/2025
6212547	CDW LLC DBA CDW GOVERNMENT LLC	Annual SNS (Global Support & Subscription Services) VMware	\$	160,975.00	3/31/2025
6243266	BRIAN WALTER DONOVAN	Hyperion Consulting Services on an as needed basis.	\$	1,000.00	3/31/2025