



HRSD PROCUREMENT DIVISION NOTICE OF AWARDS

PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6270246	SOUTHEASTERN INSTITUTE OF RESEARCH, INC. DBA SIR	HRSD Customer Satisfaction Survey - CCC	\$ 44,000.00	7/29/2026
6270391	ENSPIRE ENERGY LLC	Natural Gas for August 1, 2026 through August 31, 2026	\$ 21,420.00	7/29/2026
6260769	PENDER & COWARD	Real Estate Legal Counsel Services for HRSD all in accordance with RFP#407614 dated 5/22/2025. This is an estimated use contract.	\$ 100,000.00	7/29/2026
6270363	PAVION CORP	HRSD Box Sale Cameras - Safety	\$ 87,339.12	7/28/2026
6240140	INFOTEC LLC	Annual Microsoft Training Services for HRSD - IT	\$ 15,000.00	7/24/2026
6270308	CARTER MACHINERY COMPANY INC	Aeration Valve Replacement Equipment Rental - ATP	\$ 13,460.40	7/23/2026
6260281	POWER MECHANICAL INC	LEASE: Rental of 350hp Portable Steam Boiler including preventive maintenance and inspection services - ATP	\$ 186,929.00	7/23/2026
6240336	VIRGINIA INTERACTIVE LLC	Managed Web Hosting with Complete Maintenance Support - IT	\$ 37,090.30	7/21/2026
6270230	MASTERS TELECOM, LLC	ABTP Elevator Wireless Service - IT/Sup Sys	\$ 1,500.00	7/20/2026
6260309	RESPONDUS, INC.	Respondus LockDown Browser & Monitor for L&D - IT	\$ 8,445.00	7/20/2026
6270224	EPLUS TECHNOLOGY, INC	Cisco Webex VoIP to Cloud Calling & Support - IT	\$ 158,030.00	7/17/2026
6261194	CARASOFT TECHNOLOGY CORPORATION	Diligent Community Platform - IT	\$ 13,440.86	7/17/2026
6261447	TIDEWATER UTILITY CONSTRUCTION INC	Sewer Repair & Condition Assessment Services - Job Order Contract (Reissue of Agreement 6254550)	\$ 250,000.00	7/16/2026
6244441	VOXAI SOLUTIONS INC	Telephony System Maintenance, Licenses, and Managed Services - CCC	\$ 117,092.08	7/16/2026
6270205	Diesel Direct Central LLC	Fuel Supply and Delivery Contract (Gasoline and Diesel) (Reissue of Agreement 6233672)	\$ 1,140,429.45	7/16/2026
6243896	FIRE X CORPORATION	Annual inspections, recharging, replacement, and hydrostatic testing services for fire extinguishers throughout HRSD.	\$ 43,530.15	7/14/2026
6240025	CLEARWATER INC	Motor, Pump and Gearbox Inspection and Repair Services	\$ 11,722.48	7/14/2026
6270169	ATLANTIC CONSTRUCTORS, INC.	8.5-ton Trane Unit Replacement at Onancock Treatment Plant - SCD	\$ 26,460.00	7/14/2026
6264173	NIPPON SANSO MATHESON INC	Liquid Oxygen (LOX) - JRTP SWIFT	\$ 96,525.00	7/10/2026
6270123	ThreatLocker Inc	ThreatLocker Allowlisting and Ringfencing License and Support - IT	\$ 255,143.85	7/8/2026
6234428	MARSH & MCLENNAN COMPANIES, INC DBA MERCER (US) LLC (13-2834414)	Compensation Study Services	\$ 40,000.00	7/8/2026
6252820	P AND A ADMINISTRATIVE SERVICES INC	COBRA Services	\$ 1,920.00	7/7/2026
6270036	JACOBS ENGINEERING GROUP INC.	Fortinet and Nutanix hardware, software licenses, subscriptions, and support for OT 3.5 Network Project - IT	\$ 1,427,335.18	7/6/2026
6264776	STERILELINK INC	Steelco LAB 640 SL Laboratory Glassware Washers - CEL	\$ 116,261.74	7/1/2026