



HRSD PROCUREMENT DIVISION NOTICE OF AWARDS

PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6260792	ELXSI DBA CUES	Computers and GNET software for CCTV - IT	\$ 23,740.00	9/2/2026
6260479	BANK OF AMERICA	Purchasing & Travel Card Program in accordance with the Commonwealth of VA contract #CTR030195. Services provided at no cost to HRSD and provides a yearly rebate back to HRSD as a percentage of total spend throughout the year.	\$ -	9/1/2026
6270764	COLONIAL ENERGY INC	Natural Gas for September 1, 2026 through September 30, 2026	\$ 13,200.00	8/27/2026
6251071	CDW LLC DBA CDW GOVERNMENT LLC	CrowdStrike Falcon Complete Software License, Maintenance, and Support - IT	\$ 239,960.13	8/27/2026
6270746	UNIVAR USA INC	CITRIC ACID, 50% solution - OPS	\$ 64,765.44	8/26/2026
6173592	KUBRA DATA TRANSFER LTD	Lockbox Services Contract - CC	\$ 111,750.00	8/26/2026
6270735	OLD DOMINION UNIVERSITY RESEARCH FOUNDATION	Prevalence and Cycling of Microplastics in the Lower Chesapeake Bay - TSD	\$ 63,903.00	8/25/2026
6270724	CDW LLC DBA CDW GOVERNMENT LLC	Cloudfare DNS hosting and certificate authority - IT	\$ 27,700.64	8/24/2026
6270696	HURRICANE FENCE CO	Barrier Fence for Rental Boiler - ATP	\$ 11,763.00	8/21/2026
6240251	H2O TO GO INC	Point of Use Filtered & Bottled Water Service & Supply Contract	\$ 3,500.00	8/21/2026
6230010	CDW LLC DBA CDW GOVERNMENT LLC	Rubrik Data Protection and Recovery Solution Software and Support Services - IT	\$ 380,269.13	8/21/2026
6270636	JET BLAST INC	Water blast & vacuum cleaning the Cambi Thermal Hydrolysis Process (THP) system to include four (4) reactors, pulper tank, flash tank & all associated lines - ATP	\$ 73,516.00	8/18/2026
6260693	MYTHICS LLC	Oracle Annual License and Maintenance Support Services for CSI #'s 14047794, 14404446, 14518321, 14653937, 15516782, 15596181, 15896926, 14370540, 16374998, 19196773, 904358002, and 18788993 - IT	\$ 1,727,070.23	8/17/2026
6270593	RED CLAY CONSULTING, INC	Oracle Customer Cloud Service (CCS) Implementation Services - IT	\$ 6,613,086.00	8/14/2026
6240675	CHEMTREAT INC	Chemtreat Annual Service Contract for SS Ops and CEL	\$ 3,409.31	8/14/2026
6270539	CREATIVE OFFICE ENVIRONMENTS OF RICHMOND LLC	Office Furniture for New DCOO Office at NS Ops. - SupSys	\$ 13,682.82	8/10/2026
6260725	ORACLE AMERICA INC	Primavera Unifier/P6 and AutoVue 2D Professional Cloud Support Services - IT	\$ 738,540.17	8/10/2026
6230596	BEST REPAIR COMPANY INC	Motor, Pump and Gearbox Inspection and Repair Services	\$ 296,518.17	8/10/2026
6260741	VORTEX HOLDCO LLC DBA VORTEX SERVICES LLC	Closed Circuit Television (CCTV) Gravity Inspections & Cleaning - ALL HRSD	\$ 1,857,640.00	8/7/2026
6250767	BAYSIDE INVESTORS, LLC	Storage Facility Lease for Air Rail Offices - Facility Support	\$ 118,311.41	8/7/2026
6270503	CUMMINS INC	Emergency Generator 1,2, & 3 Preventative Maintenance - ATP	\$ 15,872.85	8/6/2026



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6230343	VPRIME TECH INC	TOAD for Oracle Database Management Software - IT	\$	31,263.16	8/6/2026
6243020	METROPOLITAN LIFE INSURANCE COMPANY	Dental, Vision, Supplemental Health Insurance Coverage, FSA services	\$	300,153.03	8/6/2026
6240337	POWER MECHANICAL INC	Cleaver Brooks Boiler Maintenance Service - ATP	\$	3,776.00	8/5/2026
6270445	MTN Infrastructure TopCo Blocker, Inc dba Lumos Networks 2 LLC dba Segra	SEGRA E-LAN Circuits & Support - IT	\$	1,375,500.00	8/5/2026
6224486	VICK COMPANIES INC DBA INFRALOGIX	Infrared Thermographic Inspection Services - E&I	\$	92,641.70	8/5/2026
6270431	XYLEM DEWATERING SOLUTIONS, INC.	Wellpoint RL200 System Rental for ATP Value 3 Replacement - SupSys	\$	11,018.50	8/3/2026