

PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6261796	COLONIAL ENERGY INC	Natural Gas for November 1, 2025 through November 30, 2025	\$ 21,000.00	11/14/2025
6251832	SHI INTERNATIONAL CORP	Microsoft Enterprise Licensing Agreement and Power BI Support - IT	\$ 859,596.42	11/14/2025
6261768	ATLANTIC MACHINERY INC	Rausch MC 50 inspection push camera - SCD	\$ 14,999.00	11/13/2025
6252137	Polaris Associates, Inc. DBA Orbit Analytics	Orbit Reporting and Analytics Engine Software and Annual Maintenance	\$ 11,096.32	11/12/2025
6222128	NORIT AMERICAS, INC.	DARCO H2S Pelletized Activated Carbon - CEL	\$ 82,140.00	11/12/2025
6221927	PENINSULA CLEANING SERVICE INC	Janitorial Services - YRTP	\$ 18,633.00	11/10/2025
6261675	ANDRITZ SEPARATION INC	DS706 Rotating Assembly Overhaul - JRTP	\$ 386,179.00	11/7/2025
6261684	MONTROSE ENVIRONMENTAL GROUP, INC DBA ENTHALPY ANALYTICAL, LLC	Analytical Services for Biosolids Samples - CEL	\$ 12,745.00	11/6/2025
6251511	INSIGHT PUBLIC SECTOR INC	ContactMonkey Enterprise Plan	\$ 20,399.61	11/6/2025
6261620	THE INSTITUTE FOR APPLIED NETWORK SECURITY LLC	IANS Individual Decision Support Subscriptions - IT	\$ 180,272.40	11/3/2025
6261450	LAPEYRE STAIR INC	Galvanized Steel Stairs and Platform - YRTP	\$ 18,068.24	10/30/2025
6261289	CREATIVE OFFICE ENVIRONMENTS OF RICHMOND LLC	Administration Building Furniture - JRTP	\$ 523,939.15	10/30/2025
6261527	SHERWOOD LOGAN AND ASSOCIATES INC	C-41605 Turntable Bearing Assembly - WTP	\$ 16,313.22	10/30/2025
6261573	CAMBI, INC	THP Flash Steam line - ATP	\$ 11,389.00	10/29/2025
6261575	PTLF PROCESS LLC	M4Knick sensors, transmitters, and associated parts - NTP	\$ 14,906.80	10/29/2025
6261574	COMBS TECHNOLOGIES INC	Dorr-Oliver Check Valves - VIP	\$ 33,450.00	10/29/2025
6261462	VIRGINIA TRUCK CENTER, INC. DBA EXCEL TRUCK GROUP	Two (2) Western Star 49X Road Tractor for Biosolids Hauling - Auto Shop SS	\$ 409,272.00	10/29/2025
6261411	HALL AUTOMOTIVE LLC DBA HALL AUTOMOTIVE	Five (5) 2026 Ford F-250 Super Cab 4x4 164 WB - Auto Shop SS	\$ 379,360.00	10/29/2025
6261288	CREATIVE OFFICE ENVIRONMENTS OF RICHMOND LLC	Administration & Conference Room Furniture - ABTP	\$ 225,615.96	10/29/2025
6261590	SUPERIOR ENVIRONMENTAL SOLUTIONS, LLC	Incinerator No.1 Cleaning - WTP	\$ 21,122.00	10/29/2025
6261516	UNIVAR USA INC	SODIUM BISULFITE, 38-40% Solution: Mini Bulk, Small Bulk, 3500 IBC Totes Only - OPS	\$ 144,845.43	10/28/2025
6261515	PVS CHEMICAL SOLUTIONS, INC	SODIUM BISULFITE, 38-40% Solution: Bulk Only - OPS	\$ 99,631.40	10/28/2025
6261510	KUEHNE CHEMICAL CO INC	SODIUM HYPOCHLORITE, 12.5% solution: Bulk Only - OPS	\$ 2,361,596.50	10/28/2025
6261509	UNIVAR USA INC	SODIUM HYPOCHLORITE, 12.5% solution: Mini Bulk, 15- Gal & 55-Gal Only - OPS	\$ 44,439.68	10/28/2025
6261585	ESCAPE VELOCITY HOLDINGS INC DBA TRACE3 LLC	Microsoft Intune & Autopilot Migration Project from Ivanti Endpoint Manager - IT	\$ 103,115.00	10/28/2025
6261589	CDW LLC DBA CDW GOVERNMENT LLC	VPN - RSA Secure ID Annual License & Tokens - IT	\$ 39,367.60	10/28/2025
6241425	Meridian Integration, LLC	IDEA Software Application (customer portal) Implementation, Maintenance & Support - IT	\$ 203,633.97	10/28/2025
6230962	STERILELINK INC	Dishwasher Service Contract SN 1505710GJ045; 16057101E056; 1901810D3005; 2201810BX002; 2201810BX003	\$ 6,000.00	10/27/2025

6234428	MARSH & MCLENNAN COMPANIES, INC DBA MERCER (US) LLC (13-2834414)	Compensation Study Services	\$	40,000.00	10/27/2025
6261508	DETECTION INSTRUMENTS CORP	Acrulog H2S Gas Data Logger with Accessories - TSD	\$	20,283.14	10/24/2025
6261507	GOVERNMENT SCIENTIFIC SOURCE INC	HPW Filters and Cartridges - CEL	\$	53,173.12	10/23/2025
6261493	SUPERIOR PLUS PROPANE DBA SUPERIOR PLUS ENERGY SERVICES INC	Supply and Delivery of Propane Gas - Multiple Locations	\$	34,506.67	10/22/2025
6221224	UNIVAR USA INC	AMMONIUM SULFATE - 38-40% solution - OPS	\$	74,494.70	10/20/2025
6261447	TIDEWATER UTILITY CONSTRUCTION INC	Sewer Repair & Condition Assessment Services - Job Order Contract (Reissue of Agreement 6254550)	\$	250,000.00	10/17/2025
6261443	BRIDGEMAN CIVIL INC	Sewer Repair & Condition Assessment Services - Job Order Contract (Reissue of Agreement 6254549)	\$	250,000.00	10/17/2025
6261362	HALL AUTOMOTIVE LLC DBA HALL AUTOMOTIVE	Ford F550 CrewCab 4x4 179 WB (Interceptor Truck - Replacement #349) - Auto Shop SS	\$	186,495.00	10/16/2025
6261417	SHERWOOD LOGAN AND ASSOCIATES INC	Greenspring Flygt Pump Overhaul and Repair - NS INT	\$	35,000.00	10/16/2025
6261427	SHI INTERNATIONAL CORP	Delinea SSC - Secret Server - PAM Services licenses - IT	\$	182,499.75	10/16/2025
6261415	ZENON ENVIRONMENTAL CORPORATION	InSight Pro Process Consulting Service - IT	\$	7,350.00	10/16/2025