



**HRSD PROCUREMENT DIVISION  
NOTICE OF AWARDS**

<b>PO Number</b>	<b>Contractor's Name</b>	<b>Purchase Description</b>	<b>PO Amount</b>	<b>PO Date</b>
6191740	WARWICK PLUMBING AND HEATING CORPORATION	HVAC Maintenance Program Contract for SS OPS Complex	\$ 117,834.00	11/23/2021
6202000	ALLIED RELIABILITY, INC.	Reliability Maintenance Training - Asset Mgmt	\$ 28,000.00	11/23/2021
6221839	IRELAND ELECTRIC CO	Dewatering Transfer Pump Motor - ATP	\$ 22,953.00	11/23/2021
6221817	CTN Enterprises, Inc.	Elmhurst Pump Station Driveway Paving in accordance with Solicitation # 405453,1 dated 10/27/2021	\$ 13,911.00	11/23/2021
6172828	THE REGENTS OF THE UNIVERSITY OF MICHIGAN	UM Study (PI: Love) Bioassay Support for SWIFT	\$ 69,037.00	11/22/2021
6200704	MCKIM AND CREED INC	Gravity Flow Monitoring Services for Planning and Analysis	\$ 358,687.00	11/22/2021
6213096	CORBETT TECHNOLOGY SOLUTIONS, INC	Avigilon CCTV Maintenance Contract - System Support	\$ 29,680.00	11/21/2021
6221775	CONRAD BROTHERS	Reissue of Purchase Order #6213882 for Metal Storage Building and Concrete Pad all in accordance with Solicitation# 405165 dated 5/6/2021	\$ 138,905.00	11/19/2021
6193659	Virginia Department of Health	Grant Proposal to Provide Regulatory Oversight of the SWIFT® Project through a Water Resource Engineer within VA Dept. of Health	\$ 140,000.00	11/18/2021
6191690	Blue Heron Consulting Corportion	CC&B Managed and Support Services	\$ 114,504.00	11/18/2021
6221736	TAYLOR MADE DIAGNOSTICS INC	Employee Medical and Testing Services	\$ 38,500.00	11/17/2021
6221716	MYTHICS INC	Oracle Extended ERP Technical Support Services: Oracle CSI# 19326060	\$ 6,309.18	11/17/2021
6221341	PAPCO INC	Fuel Supply and Delivery Contract (Gasoline and Diesel)	\$ 82,484.00	11/16/2021
6202320	Polaris Associates, Inc. DBA Orbit Analytics	Orbit Reporting and Analytics Engine Software and Annual Maintenance	\$ 9,858.94	11/16/2021
6221723	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	Newmarket PS Architectural Upgrades	\$ 102,174.19	11/16/2021
6221512	ENFOTECH AND CONSULTING INC	Expand iPACS/FAST to include the new initial inspection and spot check inspection templates	\$ 12,240.00	11/16/2021
6221710	GALLAGHER BENEFIT SERVICES INC	2021 Compensation Study	\$ 37,900.00	11/15/2021
6221724	THE GORDIAN GROUP, INC.	Newmarket PS JOC Management	\$ 5,108.71	11/15/2021
6221662	SYNAGRO-WWT, INC	Biosolids Hauling Services for JRTP to Bethel Landfill (WM) \$836.29/truck load & \$10,714.00 for mobilization & demobilization. Estimated start date 11/16/2021 through 12/31/2021. This is an estimated use contract & no amount is guaranteed.	\$ 80,000.00	11/11/2021
6221494	VICOM DBA VIRGINIA INTEGRATED COMMUNICATION INC.	Audio/Video equipment support and Polycom HDX8000 Full service maintenance for ITD for 11/13/21 through 11/12/22	\$ 53,382.34	11/9/2021
6221596	SHI INTERNATIONAL CORP	MicroSoft Enterprise Licensing Agreement and Power BI Support	\$ 741,565.03	11/9/2021
6221661	CABOT NORIT AMERICAS INC	Activated pelletized carbon, Darco H2S 1,000lb bags (Coliseum PRS)	\$ 39,520.00	11/9/2021
6221636	CREATIVE OFFICE ENVIRONMENTS OF RICHMOND LLC	WQ Building Furniture all in accordance with Sourcewell Contract# STI-121919 and Quote 191964	\$ 21,355.50	11/9/2021
6221606	AUTOMATIC CONTROLS OF VA INC	EIM Service Work & Parts per Invoice# 0780766618WDJ	\$ 11,144.40	11/8/2021



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6211132	UNIVAR USA INC	SODIUM HYPOCHLORITE - Contractor shall supply all labor, equipment and transportation necessary to supply and deliver Sodium Hypochlorite 12.5%.	\$ 2,700,979.00	11/5/2021
6211159	UNIVAR USA INC	SODIUM BISULFITE, 38-40% solution - Contractor shall supply all labor, materials, equipment and transportation necessary to supply and deliver on an as needed basis to multiple HRSD facilities	\$ 609,868.75	11/5/2021
6221542	SHERWOOD LOGAN AND ASSOCIATES INC	Hayward Gordon Pump Parts all in accordance with Solicitation# 405469 dated 10/27/2021	\$ 57,588.90	11/3/2021
6221555	FORREST SEWER PUMP SERVICE INC	Contractor shall furnish all labor, equipment, materials & supervision required to upgrade & maintain private pump stations in HRSD's service area in accordance with IFB#405348 dated 9/16/2021. This is an estimated use contract	\$ 250,000.00	11/2/2021
6221556	VIRGINIA PUMP AND MOTOR CO INC	Contractor shall furnish all labor, equipment, materials & supervision required to upgrade & maintain private pump stations in HRSD's service area in accordance with IFB#405348 dated 9/16/2021. This is an estimated use contract	\$ 250,000.00	11/2/2021
6221531	MAGIC VALLEY HELI-ARC & MFG. INC.	Aqua-Life BioStream Model BP40 in accordance with RFQ#405454 dated 10/18/2021	\$ 26,890.05	11/1/2021
6221530	MARATHON CONSULTING LLC	Information Technology Consulting Services in accordance with City of Virginia Beach contract #COVB-21-100075. This is an estimated use contract. No amounts are guaranteed.	\$ 250,000.00	10/31/2021
6203388	DOXIM INC DBA DOXIM UTILITEC LLC	Bill Printing, eBilling, Online Payments and Merchant Card Processing - CCC	\$ 2,704,025.00	10/30/2021
6211651	AGNUTRIENTS INC	Biosolids Hauling - Nansemond Treatment Plant	\$ 401,050.00	10/29/2021
6221501	AGNUTRIENTS INC	Land Application and Progress Farm Services Contract	\$ 3,668,658.00	10/29/2021
6190339	VOIANCE LANGUAGE SERVICES, LLC	Interpretation and Translation Services. This is an estimated use contract.	\$ 1,000.00	10/29/2021
6211523	ELECTRONIC SYSTEMS INC	Cisco SmartNet Technical Support Services - IT	\$ 224,118.66	10/29/2021
6221441	VIRGINIA WATER SYSTEMS INC	Reverse Osmosis (RO) System Maintenance and Service Contract.	\$ 9,588.00	10/27/2021
6221493	CAPITOL BOILER WORKS, LLC	PRIORITY - Boiler Tube Replacement in accordance with Solicitation # 405444,1 dated 10/19/2021.	\$ 12,950.00	10/27/2021
6221417	LIFE TECHNOLOGIES CORPORATION	KingFisher Apex Purification System all in accordance with Solicitation #405421 dated 9/27/2021 and Quote S4443795.	\$ 96,185.81	10/27/2021
6221482	UNIVAR USA INC	MicroC2000 - Supply and deliver in 55 gallon drums. Minimum order is 4 drums per shipment. Delivery truck must have a lift gate & hand jack.	\$ 9,900.00	10/26/2021
6221472	D & D Mechanical, Inc.	PRIORITY - Incinerator Water Seal Repair in accordance with Solicitation # 405445,1 dated 10/21/2021.	\$ 63,979.00	10/26/2021