



PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6191645	TRIBUNE PUBLISHING COMPANY, LLC DBA VIRGINIA MEDIA GROUP	Virginian Pilot Recruitment Advertising Services Contract	\$ 37,150.00	1/13/2022
6222351	CAMBI, INC	Replacement Rotors and Stators all in accordance with Solicitation #405558 dated 1/10/2022	\$ 15,033.19	1/12/2022
6222324	AUTOMATIC CONTROLS OF VA INC	EIM Actuator and Parts - YRTP	\$ 26,777.00	1/11/2022
6222281	CLEARWATER INC	Spiral Assembly Ribbon - JRTP	\$ 13,640.00	1/6/2022
6222258	AUTOMATIC CONTROLS OF VA INC	EIM Multi Turn Actuator Open Close Service 2ERG-3- YRTP	\$ 27,063.00	1/6/2022
6222260	JWC ENVIRONMENTAL INC.	Replacement cutter assembly Monster Renew - JRTP	\$ 14,239.85	1/6/2022
6222257	AUTOMATIC CONTROLS OF VA INC	Onyx 6.00" CEP Pinch Valve with EIM Multi Turn Actuator Open Close Service IDRA-3 - YRTP	\$ 33,780.00	1/5/2022
6222127	ORACLE AMERICA INC	Oracle CC&B software licenses and support: Support Service No. 2166169, CSI 15398857	\$ 310,876.66	12/28/2021
6221895	ICMA RETIREMENT TRUST 457	Administrative services for HRSD's 457 deferred compensation plans. No fees paid by HRSD.	\$ -	12/22/2021
6222142	THERMO LABSYSTEMS INC DBA THERMO FISHER SCIENTIFIC INC	LIMS Sample Manager Support for CEL (IT)	\$ 49,122.17	12/22/2021
6181294	CARTER MACHINERY COMPANY INC	Caterpillar Emergency Generator Preventive Maintenance for YRTP, NTP, JRTP, BHTP and WTP.	\$ 36,622.70	12/22/2021
6222129	BIO RAD LABORATORIES INC	QX200™ Droplet Digital Polymerase Chain Reaction System (ddPCR™) Consumables all in accordance with Solicitation 405509 dated 12/3/2021.	\$ 188,591.00	12/21/2021