



SOLE SOURCE

**HRSD PROCUREMENT DIVISION
NOTICE OF AWARDS**

PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6254191	TRANE U.S. INC.	BAS Maintenance Control Contract for Boat Harbor Treatment Plant	\$2,421.00	2/26/2026
6263039	INDUSTRIAL TURNAROUND CORPORATION DBA ITAC	Generator Controls Replacement - ABTP	\$1,307,700.00	2/25/2026
6242641	METTLER-TOLEDO, INTERNATIONAL INC. DBA METTLER-TOLEDO RAININ LLC	Contract agreement for Rainin Pipettes & Tips	\$10,723.20	2/23/2026
6262894	CAMBI, INC	THP Reactor Blow-down Valve for CAMBI (THP) Gas Skid - ATP	\$12,752.68	2/13/2026
6221879	CARLTON GROUP INC DBA CARLTON SCALE, E S CCTI, EVEREST SCALE	Mettler Toledo annual software maintenance support for the scale/waste receiving software - IT	\$25,000.00	2/12/2026
6262781	ANTON PAAR USA INC	Microwave Digestion System - CEL	\$28,619.30	2/10/2026
6252498	DUNCAN PARNELL INC	Trimble GPS Equipment, Accessories, and Support - IT	\$13,875.00	2/6/2026
6241581	LIFE TECHNOLOGIES CORPORATION	Service Agreement for KingFisher Apex SN 714-800573 AB Assurance 1 Preventative Maintenance (PM). Parts, labor, & travel for remedial repair	\$9,878.40	2/4/2026
6224518	FISERV	Walk-in Payments at retail locations in accordance with NCPA Contract #11-53 and final negotiated contracts dated 9/30/2021	\$43,235.00	2/2/2026
6262698	CAMBI, INC	THP Process Gas skid KSB 15KW Pump - ATP	\$40,150.00	1/29/2026
6262613	WORLD WATER WORKS INC	Alkalinity Tanks and Associated Equipment in connection with Crew Carbon Project (Calcium Carbonite storage and pumping systems) per quote dated 1/15/2026, 20% paid after PO issued/balance paid after delivery and acceptance of equipment.	\$957,084.00	1/27/2026
6252596	OMI INDUSTRIES INC	Ecosorb 806 Odor Neutralizer - ATP	\$595,200.00	1/27/2026