



PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6231903	FISERV SOLUTIONS LLC DBA FISERV INC	Estimated Use Agreement for Electronic Bill Distribution and other Related Financial Services, Maintenance and Support	\$ 100,000.00	4/25/2024
6172991	BANK OF AMERICA	General Banking Services in accordance with RFP #400549 dated 6/22/16. Fees will fluctuate month to month based on usage.	\$ 131,077.80	4/25/2024
6243484	HEYWARD INCORPORATED OF VIRGINIA INC	Vaughan Horizontal End Suction Chopper Pump - NTP	\$ 17,465.00	4/23/2024
6243526	GETINGE USA SALES, LLC	LS Getinge Professional Service Plan for three (3) Sterilizers and three (3) Boilers for TSD & CEL	\$ 28,848.00	4/23/2024
6243310	DAMUTH SERVICES INC DBA DAMUTH TRANE	BAS Maintenance Control Contract for Boat Harbor Treatment Plant	\$ 2,916.00	4/12/2024
6221530	MARATHON CONSULTING LLC	Information Technology Consulting Services - IT	\$ 104,900.00	4/11/2024
6243378	XYLEM WATER SOLUTIONS USA, INC	Wedeco Ozone System Total Care Preventative Maintenance Services - SWIFT RC	\$ 24,885.00	4/11/2024
6213785	CDW LLC DBA CDW GOVERNMENT LLC	IVANTI Windows 10 Licenses and Migration	\$ 42,736.00	4/10/2024
6233871	AGILENT TECHNOLOGIES INC	Crosslab Silver System Support for High-Performance Liquid Chromatography (HPLC) System. SN DEAGY02616; DEAEV02968; DEAEM09991	\$ 17,663.52	4/9/2024
6213915	AGILENT TECHNOLOGIES INC	ICP-MS G8930A Maintenance and Support Contract. SN JP16201400	\$ 16,740.00	4/9/2024
6243313	SHERWOOD LOGAN AND ASSOCIATES INC	Watson Marlow 630 Process Pump - ABTP	\$ 40,574.00	4/8/2024
6231582	SEAL ANALYTICAL	Technical Support and Service Agreement for two (2) BOD MiniLab 2000s. SN 8557 & 8558 and one (1) AA500 AutoAnalyzer SN 8051271	\$ 11,875.00	4/8/2024
6243223	SYDNOR HYDRO INC	Fairbanks Nijhuis™ Replacement Pump Parts	\$ 14,870.00	4/1/2024
6240481	TAYLOR CORPORATION DBA TAYLOR COMMUNICATIONS, INC.	2x2 ITT Polypropylene labels and associated ribbons for all of HRSD.	\$ 14,578.07	4/1/2024
6243192	XYLEM DEWATERING SOLUTIONS, INC.	APG Parts and Installation on Godwin Pumps - SCD	\$ 107,456.00	3/29/2024
6223568	ENFOTECH AND CONSULTING INC	Maintenance and support for the Biosolids Data Management module, iPACS System (PIMS), and GovOnline Hosting support coverage	\$ 166,602.00	3/28/2024
6243169	APPLIED INDUSTRIAL TECHNOLOGIES DBA DIXIE INC	Von Ruden Gearbox - VIP	\$ 21,690.73	3/26/2024