

**SOLE SOURCE****HRSD PROCUREMENT DIVISION
NOTICE OF AWARDS**

PO Number	Contractor's Name	Purchase Description	PO Amount	PO Date
6240481	TAYLOR CORPORATION DBA TAYLOR COMMUNICATIONS, INC.	2x2 ITT Polypropylene labels and associated ribbons for all of HRSD	\$ 12,089.23	7/16/2026
6231229	DYNAMITA SAS	Process Modeling Services within SUMO on an 'as-needed' basis and in accordance with the attached Contract Document.	\$ -	7/9/2026
6270017	SAP AMERICA INC	SAP Business Objects Enterprise Maintenance & Support - IT	\$ 41,406.22	7/1/2026
6231903	FISERV SOLUTIONS LLC DBA FISERV INC	Estimated Use Agreement for Electronic Bill Distribution and other Related Financial	\$ 6,000.00	6/30/2026
6264760	A-1 Door Company	New Coiling Door and Repairs - WTP	\$ 17,992.00	6/29/2026
6264749	AUTOMATIC CONTROLS OF VA INC	EIM Quarter Turn Electric Actuators - NTP	\$ 21,525.00	6/29/2026
6250935	JOHNSON CONTROLS INC	Metasys Building Automation (BAS) Software Subscription & Service Agreement for 1460 Air Rail, ATP Admin., and YRTP Admin. - Support Services	\$ 11,334.00	6/29/2026
6234020	USA WASTE OF VIRGINIA LANDFILLS INC DBA BETHEL LANDFILL	Bethel Landfill Disposal - Int NS	\$ 16,500.00	6/29/2026
6264786	CLEARWATER INC	Teledyne ISCO Samplers and Consumables - SCD	\$ 33,540.00	6/29/2026
6264785	DURR CTS INC	Incinerator #1 Venturi Scrubber Replacement - VIP	\$ 141,000.00	6/29/2026
6264773	MOTION INDUSTRIES INC	Emerson-Rosemount Flowmeters and Transmitters - NTP	\$ 71,297.16	6/29/2026
6264730	KAESER COMPRESSORS, INC	Kaeser Aircenter SM10 Compressor, Parts, & Installation - ATP	\$ 13,998.65	6/25/2026
6264695	XYLEM DEWATERING SOLUTIONS, INC.	Godwin CD500M Repair - NS Int	\$ 53,880.12	6/24/2026
6230441	VERTEX INC	Vertex Payroll Tax Q Series Software and Support - IT	\$ 14,703.00	6/23/2026
6264482	APG NEUROS INC DBA APGN INC	APG Neuors Core Exchange and Installation of Associated Parts - JRTP	\$ 161,213.15	6/18/2026