

## Contracts for Goods, Services, Materials & Equipment

Description	Agreement No.	Expiration Date	Agreed Amount
MOSQUITO ABATEMENT	103682	10/31/2021	\$110,000.00
PERSONAL PROTECTIVE EQUIPMENT (PPE)	120465	10/31/2021	\$150,000.00
GUARD SERVICE AT TVRWRF DURING VARIOUS CAPITAL PROJECTS	122577	10/31/2021	\$116,000.00
ONE TIME PREVENTIVE MAINTENANCE LAB REPAIR SVC	126818	10/31/2021	\$4,471.00
AS-NEEDED PRINT AND MAILING SERVICES	126935	10/31/2021	\$5,000.00
AS NEEDED LAB SERVICES	126996	10/31/2021	\$5,748.00
PREVENTATIVE MAINTENANCE SERVICES ON LAB EQUIPMENT	127012	10/31/2021	\$44,902.80
CHEMICAL/SOLAR SALT	112628	11/30/2021	\$617,615.82
BACKFLOW TESTING & CERTIFICATION	115858	11/30/2021	\$104,800.00
BACKFLOW TESTING & CERTIFICATION	115859	11/30/2021	\$124,800.00
LIQUID PROPANE DELIVERIES	104245	12/8/2021	\$62,500.00
LPG TANK MAINTENANCE, INSPECTION, AND CERTIFICATION	104246	12/8/2021	\$12,500.00
AS-NEEDED LPG TANK REPAIRS	104248	12/8/2021	\$12,500.00
BULK MOBILE PEGASUS ULTRA-LOW ASH NATURAL ENGINE OIL	127630	12/10/2021	\$121,000.00
12.5% SODIUM HYPOCHLORITE	110236	12/12/2021	\$8,400,000.00
MAINTENANCE ON FUEL CELL COGENERATION UNITS AT PVRWRF	70703	12/13/2021	\$2,925,865.00
MAINTENANCE FOR THE AFT GAS TREATMENT SYSTEM AT PVRWRF	78475	12/13/2021	\$1,781,017.00
AS-NEEDED EMERGENCY GENERATORS	127724	12/14/2021	\$252,000.00
OVERHEAD ROLL UP DOOR FOR REPAIR SERVICES	104472	12/31/2021	\$50,000.00
OVERHEAD ROLL UP MAINTENANCE SERVICES AS REQUIRED	114671	12/31/2021	\$16,000.00
PRESCRIPTION EYEWEAR PROGRAM	121073	12/31/2021	\$10,000.00
ON-CALL LIVE BEE REMOVAL SERVICES	129870	12/31/2021	\$15,000.00
INVENTORY - THREADED WELD SADDLES	104340	1/13/2022	\$40,000.00
METER CALIBRATION, CERTIFICATION, AND MAINTENANCE	104672	1/31/2022	\$200,000.00
FLOW METER REPAIRS	104676	1/31/2022	\$100,000.00
FLOW METER REPAIRS	104699	1/31/2022	\$50,000.00
CATERPILLAR ENGINE OVERHAUL & REPAIR PARTS	107868	1/31/2022	\$588,142.04
ON-CALL PAINTING CONTRACTING SERVICE	110708	1/31/2022	\$400,000.00

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ON-CALL PAINTING CONTRACT SERVICE	110710	1/31/2022	\$400,000.00
DELIVERY OF READY MIX CONCRETE	110925	1/31/2022	\$136,000.00
COPY PAPER	116534	1/31/2022	\$71,835.00
MAINTENANCE ON FUEL CELL COGENERATION UNITS AT MVRWRF	63942	2/3/2022	\$4,065,360.00
MAINTENANCE OF THE AFT DIGESTER GAS SYSTEM AT MVRWRF	90092	2/3/2022	\$1,300,000.00
PREVENTIVE MAINTENANCE OF RO UNITS AT MVRWRF & PVRWRF	99750	2/3/2022	\$123,624.00
6 MONTHS SVC & RENTAL AGREEMENT FOR 9 PORTABLE TAG4 HANDWASHING UNITS	128529	2/7/2022	\$10,900.00
WATER METER TESTING, MAINTENANCE & REPAIR/SERVICE	111447	2/21/2022	\$1,300,000.00
LEASE OF MAIL EQUIPMENT	104947	2/28/2022	\$33,120.00
GPS MONTHLY MONITORING SERVICE OF FLEET VEHICLES, INCLUDING PREDICTIVE COACH	111513	2/28/2022	\$411,873.63
ASPHALT MAINTENANCE AND REPAIR SERVICES	128483	2/28/2022	\$670,000.00
AS NEEDED LIGHT AND MEDIUM DUTY TOW SERVICES	128882	2/28/2022	\$10,000.00
AS NEEDED HEAVY DUTY TOW SERVICES	129545	2/28/2022	\$5,000.00
HOLOPHANE LED HIGH BAY LIGHTING	123240	3/11/2022	\$95,248.50
POLYMER FOR MV, PV, & SJV TREATMENT PLANTS	105507	3/31/2022	\$3,366,500.00
POLYMER MV,PV, & TV TREATMENT PLANTS	105508	3/31/2022	\$4,908,500.00
PRINTING SERVICES: BUSINESS FORMS, BUS CARDS, NEWSLETTERS, ENVs	105715	3/31/2022	\$450,000.00
INVENTORY METER BOXES & COVERS	108682	3/31/2022	\$2,154,478.83
BIENNIAL INSPECTIONS OF RADIO COMMUNICATION TOWERS	111817	3/31/2022	\$70,000.00
AS NEEDED REPAIRS OF RADIO COMMUNICATION TOWERS	111818	3/31/2022	\$40,000.00
STAND BY ASSESSMENT	105014	4/9/2022	\$25,000.00
UPS PREVENTATIVE MAINTENANCE SERVICES	129497	4/13/2022	\$75,000.00
AS-NEEDED UPS REPAIR SERVICES	129500	4/13/2022	\$55,000.00
UPS BATTERY REPLACEMENTS FOR PREVENTATIVE MAINTENANCE CONTRACT	129502	4/13/2022	\$75,000.00
WAUKESHA INDUSTRIAL ENGINE OVERHAUL REPAIR PARTS & ACCESSORIES	111920	4/19/2022	\$120,000.00
FASTENERS & FITTINGS & MISC HARDWARE	106045	4/30/2022	\$450,000.00
INVENTORY - JANITORIAL SUPPLIES	108797	4/30/2022	\$319,000.00
TREE TRIMMING SERVICE THROUGHOUT THE DISTRICT	118280	4/30/2022	\$150,000.00
YORK CHILLER PREVENTATIVE MAINTENANCE FOR YORK CHILLER	118303	4/30/2022	\$29,420.00
YORK REPAIRS	118304	4/30/2022	\$45,000.00
PREVENTATIVE MAINTENANCE FOR THE AIR COOLED CARRIER CHILLER	118308	4/30/2022	\$19,116.00
AS NEEDED REPAIRS FOR CARRIER CHILLER SYSTEM	118309	4/30/2022	\$45,000.00
PM SERVICE ON TRANE CHILLER	118312	4/30/2022	\$20,589.00
AS NEEDED REPAIRS FOR TRANE CHILLER SYSTEM	118316	4/30/2022	\$45,000.00
MISC AEROQUIP FITTINGS, HOSES AND COUPLINGS	107094	5/31/2022	\$85,000.00
ASPHALT, ROCK, SAND, CLASS II BASE & OTHER RELATED MATERIALS	112928	5/31/2022	\$1,100,000.00
INVENTORY GREASES, OILS, LUBRICANT PRODUCTS	116040	5/31/2022	\$229,806.49

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GASOLINE & DIESEL FUEL DELIVERIES	116108	5/31/2022	\$2,471,206.58
INVENTORY ELECTRICAL COMPONENTS	113246	6/17/2022	\$100,000.00
DOCUMENT STORAGE SERVICES, M. HERRINGTON	107363	6/30/2022	\$125,250.00
LAB TESTING SERVICES	107482	6/30/2022	\$1,672,700.00
MISC VALVES AT VARIOUS DISTRICT LOCATIONS	107527	6/30/2022	\$75,000.00
PVC FITTING VENDOR MANAGED INVENTORY PROGRAM; STOCKING OFF-SITE	107531	6/30/2022	\$75,000.00
SMART CONTROLLER AND TORO PRECISION NOZZLE DIRECT INSTALL PROGRAM	108437	6/30/2022	\$168,000.00
BULK CITRIC ACID	113451	6/30/2022	\$543,000.00
WINDOW, BUILDING WASHING, RAIN GUTTER SVCS.	113625	6/30/2022	\$110,000.00
ODOR & CORROSION CONTROL SERVICES	118564	6/30/2022	\$2,761,405.40
ON CALL FACILITIES MECHANICAL	124768	6/30/2022	N/A
ON CALL FACILITIES MECHANICAL	124769	6/30/2022	N/A
ON CALL FACILITIES MECHANICAL	124770	6/30/2022	N/A
ON CALL FACILITIES MECHANICAL	124771	6/30/2022	N/A
ON CALL FACILITIES MECHANICAL	124772	6/30/2022	N/A
ON CALL FACILITIES MECHANICAL	124773	6/30/2022	N/A
ON CALL FACILITIES MECHANICAL	124774	6/30/2022	N/A
ON CALL FACILITIES MECHANICAL	124776	6/30/2022	N/A
ON CALL FACILITIES MECHANICAL	124778	6/30/2022	N/A
ON CALL FACILITIES MECHANICAL	124779	6/30/2022	N/A
ON CALL FACILITIES MECHANICAL	124780	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124799	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124800	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124802	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124803	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124804	6/30/2022	N/A
ON CALL FACILITIES MECHANICAL	124805	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124806	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124807	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124808	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124809	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124810	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124811	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124812	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124813	6/30/2022	N/A
ON CALL UNDERGROUND PIPING	124814	6/30/2022	N/A
GARMENT DESTRUCTION SERVICES	125443	6/30/2022	\$3,600.00
DISTRICTWIDE CARPET CLEANING SERVICES	130808	6/30/2022	\$30,000.00
TO SUPPLY ALL EQUIPMENT AS NEEDED FOR THE COMPLETE REMOVAL AND PICK UP OF ALL SCRAP METAL	119431	7/8/2022	\$0.01

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LEASE OF MAIL FOLDER/INSERTER & FOLDER	107722	7/9/2022	\$41,831.40
FLOW METER VERIFICATION - ABB, ENDRESS & HAUSER, ABB/MAGMASTER, SPARLING, UNIMEASURE	125391	7/17/2022	\$10,000.00
FLOW METER VERIFICATION - ACCUSONIC, SIEMENS, KROHNE	125401	7/17/2022	\$5,000.00
INVENTORY MISC GASKETS	107739	7/23/2022	\$60,000.00
MISC. REPAIRS TO THE SODIUM HYPOCHLORITE SYSTEMS	108161	7/31/2022	\$250,000.00
INVENTORY LEAD FREE VALVES	113615	7/31/2022	\$80,000.00
ALGAE AND AQUATIC WEED CONTROL SERVICES	114243	7/31/2022	\$140,000.00
CALL-CENTER SUPPORT SERVICES	119466	7/31/2022	\$1,124,985.00
ALGAE AND AQUATIC WEED CONTROL SERVICES	130866	7/31/2022	\$115,396.27
SAFETY BOOT PROGRAM	130906	7/31/2022	\$25,000.00
IRRIGATION MANAGEMENT TRAINING SERVICES	116883	8/12/2022	\$25,000.00
LANDSCAPE DESIGN & SURVEY SERVICES	116885	8/12/2022	\$75,000.00
REPAIRS TO DISTRICT ENERGY MANAGEMENT AND CONTROL SYSTEM	125949	8/15/2022	\$20,000.00
PREV. MAINT. FOR DISTRICT ENERGY MANAGEMENT AND CONTROL SYSTEM	125950	8/15/2022	\$12,920.00
BOILER MAINTENANCE SERVICES	108487	8/31/2022	\$222,500.00
BOILER REPAIR SERVICES	108488	8/31/2022	\$127,500.00
BULK FERRIC CHLORIDE RWRF	114095	8/31/2022	\$1,880,000.00
FENCING AND REPAIR SERVICES	114359	8/31/2022	\$290,000.00
BULK ALUMINUM CHLOROHYDRATE (ACH)	120121	8/31/2022	\$507,000.00
INVENTORY CONTRACT FOR SENSUS METERS & APPURTENANCES	120213	8/31/2022	\$2,587,000.00
WASTE & RECYCLING COST REDUCTION CONSULTING SERVICES	121936	8/31/2022	\$14,455.08
INSPECTION AND TESTING OF ABSORPTION CHILLER & CLOSED LOOP HEAT EXCHANGERS	125762	8/31/2022	\$13,217.50
CHEMICALS/SODIUM HYDROXIDE	108762	9/17/2022	\$1,150,000.00
WINDSHIELD REPAIR SERVICES	131789	9/19/2022	\$10,000.00
PREVENTIVE MAINTENANCE OF EMWD'S VAV SYSTEM	108763	9/24/2022	\$113,746.00
AS-NEEDED REPAIRS OF EMWD'S VAV SYSTEM	108764	9/24/2022	\$100,000.00
ANTISCALANT VITEC 1400	108899	9/24/2022	\$175,000.00
HVAC PREVENTIVE MAINTENANCE (12) ROUTES	120529	9/30/2022	\$152,903.00
HVAC REPAIR SERVICES DISTRICT WIDE	120532	9/30/2022	\$229,500.00
PREVENTIVE MAINTENANCE OF EACS	125730	9/30/2022	\$41,912.20
REPAIRS FOR EACS	125731	9/30/2022	\$50,000.00
ONSITE DOCUMENT SHREDDING SVC	126184	10/14/2022	\$6,006.00
INVENTORY - HYDRANTS & FITTINGS	109238	10/31/2022	\$852,500.00
AS-NEEDED LAB REPAIR SERVICES	132306	10/31/2022	\$4,650.00
DOCUMENT AND PRODUCTION EQUIPMENT LEASE SERVICES	102956	11/30/2022	\$2,432,000.00
HERBICIDE APPLICATION SERVICES AGREEMENT & SITE CLEAN UP	109633	11/30/2022	\$575,000.00
HIGH VISIBILITY SAFETY WEAR	121397	11/30/2022	\$56,817.90
CRANE RENTAL AND OPERATOR SERVICES	109859	12/23/2022	\$400,000.00
AUTOMATED COMMERCIAL DRIVER QUALIFICATION FILE SET-UP	109089	12/31/2022	\$21,000.00

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HERBICIDE SPRAY ROUTE AND MINOR LANDSCAPING - ROUTES 3 & 4	121939	12/31/2022	\$200,661.23
HERBICIDE SPRAY ROUTE AND MINOR LANDSCAPING - ROUTE 5	121950	12/31/2022	\$298,840.58
HERBICIDE SPRAY ROUTE AND MINOR LANDSCAPING - ROUTES 1 & 2	121952	12/31/2022	\$266,202.90
ONLINE DEFENSIVE DRIVER RENEWAL	122015	12/31/2022	\$63,353.25
CERTIFICATE OF INSURANCE MANAGEMENT	127887	12/31/2022	\$18,000.00
INVENTORY COMMUNICATION EQUIPMENT (RTU KIT AND COMPONENTS)	128045	1/14/2023	\$40,000.00
2YR SERVICE AGREEMENT FOR OCE PLOTWAVE PW500 SCANNER	127864	1/31/2023	\$3,840.00
CHEMICALS / SODIUM BISULFITE BULK	111417	2/22/2023	\$460,500.00
CHEMICALS / SODA ASH (BAG)	111627	3/5/2023	\$129,000.00
DISTRICT WIDE SECURITY SERVICES	112638	5/31/2023	\$4,380,000.00
MVRWRF SECURITY GUARD SERVICES	128693	5/31/2023	\$132,573.20
E-PROCUREMENT SERVICES	124867	6/30/2023	\$116,000.00
SNAP-ON PROFESSIONAL GRADE TOOLS AND DIAGNOSTIC EQUIPMENT	129471	6/30/2023	\$30,000.00
ON-CALL GENERAL CONTRACTING SERVICE	130794	6/30/2023	\$80,000.00
ON-CALL GENERAL CONTRACTING SERVICES	130795	6/30/2023	\$80,000.00
BILL PRINTING, MAILING, AND RELATED BILLING SERVICES	125132	7/20/2023	\$1,350,000.00
INVENTORY MASTER METERS	113855	7/29/2023	\$3,500,000.00
ELEVATOR PREVENTATIVE MAINTENANCE (AC BLDG)	84862	7/31/2023	\$27,500.00
MICRO-MARKET & VENDING SERVICE	96275	9/30/2023	N/A
EMPLOYEE SERVICE AWARDS PROGRAM	114232	9/30/2023	\$180,000.00
3 -YEAR READ-ONLY USER LICENSE	125588	9/30/2023	\$2,250.00
ON-CALL ELECTRICAL SERVICES	131903	9/30/2023	N/A
DRUG AND ALCOHOL TESTING	131944	9/30/2023	\$25,000.00
INVENTORY FILTERS AIR, OIL AND FUEL	115480	10/29/2023	\$82,500.00
BIOSOLIDS MANAGEMENT SERVICE	115125	10/31/2023	\$4,065,000.00
BIOSOLIDS MANAGEMENT SERVICE	115165	10/31/2023	\$7,290,000.00
OFFICE SUPPLIES FOR SUPPLY PRO CABINET AND DEST TOP DELIVERIES	115323	10/31/2023	\$800,000.00
VECTOR CONTROL SERVICES	115723	11/20/2023	\$25,000.00
LOCKSMITH SERVICES, AS-NEEDED	115354	11/30/2023	\$39,000.00
INVENTORY CONSTRUCTION MATERIALS	116006	12/18/2023	\$97,500.00
FIRE ALARM & FIRE SUPPRESSION SYSTEMS PM	116045	12/31/2023	\$150,387.00
FIRE ALARM & FIRE SUPPRESSION SYSTEMS REPAIRS, AS-NEEDED	116046	12/31/2023	\$125,000.00
CHEMICALS/POLYPHOSPHATE	116133	12/31/2023	\$725,000.00
INVENTORY WATER FITTINGS	129842	12/31/2023	\$160,584.40
FLEET VEHICLE WASHING/CLEANING SERVICE	117421	3/17/2024	\$50,000.00
CAPSTONE FACTORY PROTECTION PLAN FOR MICRO TURBINES	129418	3/31/2024	\$217,611.00
FIRST AID SUPPLIES (INVENTORY)	118771	5/31/2024	\$12,500.00
MAINTENANCE & CALIBRATION HACH EQUIPMENT	130362	6/2/2024	\$251,824.90

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TAPPING SLEEVES (INVENTORY)	118421	6/5/2024	\$223,500.00
AUTOMATED PAY SERVICES	119032	6/30/2024	\$300,000.00
DEBT COLLECTION SERVICES	119254	6/30/2024	\$1.00
SERVICE/MONITORING CELL PHONE MINUTES, ISSUES, AND PLANS	119310	6/30/2024	\$75,000.00
BATTERIES, INVENTORY AUTOMOTIVE AND INDUSTRIAL	119167	7/14/2024	\$210,000.00
DISTRICT WIDE JANITORIAL SERVICES	120084	8/31/2024	\$1,728,000.00
ARMORED CAR SERVICES AND SAFE LEASE	120131	8/31/2024	\$34,280.00
HYDRATED LIME	121256	11/10/2024	\$65,000.00
ICE MACHINE MAINTENANCE	121382	12/31/2024	\$57,500.00
REFRIGERATION EQUIPMENT AS-NEEDED REPAIRS	121388	12/31/2024	\$25,000.00
INVENTORY TIRES	121987	12/31/2024	\$212,500.00
AS-NEEDED TIRES	121988	12/31/2024	\$80,000.00
SOLAR OPERATION AND MAINTENANCE AGREEMENT @ TVRWRF	107849	1/11/2025	\$285,225.00
MAINT/ANNUAL LINEARTITY & STABILITY CALIBRATION OF ECOM EMISSIONS ANALYZERS	122158	1/11/2025	\$130,000.00
PUMP SET RENTALS	122159	1/15/2025	\$350,000.00
PUMP SET RENTALS	122160	1/15/2025	\$100,000.00
UNIFORM SERVICES	122083	2/28/2025	\$615,000.00
OPERATION & MAINTENANCE AGREEMENT - SOLAR PANELS - 2270 TRUMBLE ROAD	100509	3/16/2025	\$112,936.65
SEWER COLLECTION ROOT CONTROL SERVICES	123367	3/31/2025	\$240,000.00
UNDERWATER TANK INSPECTION & CLEANING	118213	4/30/2025	\$657,000.00
PEST CONTROL SERVICES, ROUTINE	124730	5/31/2025	\$102,220.00
PEST CONTROL SERVICES, EMERGENCY/AS-NEEDED	124735	5/31/2025	\$22,500.00
CHEMICAL MINI-BULK 12.5 % SODIUM AND CALCIUM HYPOCHLORITE (CHLORINE BLEACH)	124983	6/30/2025	\$134,000.00
DOCUMENT REPRODUCTION SERVICES FOR CIP PROJECTS	124835	7/9/2025	\$50,000.00
LANDSCAPE MAINTENANCE SERVICES	124981	7/31/2025	\$525,000.00
LANDSCAPE REPAIR SERVICES	124982	7/31/2025	\$75,000.00
SOLAR MAINTENANCE AT RWRF'S & DESALTER	105736	8/1/2025	\$798,768.00
PVC FITTINGS FOR INVENTORY	125518	8/2/2025	\$135,000.00
DI & SOFT WATER TANK EXCHANGE	125986	8/31/2025	\$575,000.00
SEISMIC VALVES-ANNUAL INSPECTION, AND CALIBRATION	126505	9/25/2025	\$25,000.00
SEISMIC VALVES - AS NEEDED REPAIRS	126503	9/26/2025	\$60,000.00
VIDEO SURVEILLANCE SYSTEM (VSS) PM	125732	9/30/2025	\$150,000.00
VIDEO SURVEILLANCE SYSTEM (VSS) REPAIRS	125733	9/30/2025	\$150,000.00
WASTE OIL RECOVERY & RECYCLE DISPOSAL SERVICES	126158	9/30/2025	\$145,000.00
UNIVERSAL WASTE STREAM LINE AND PARTS WASHER & SOLUTION EXCHANGE SERVICE	126260	9/30/2025	\$250,000.00
RWRF ODOR SCRUBBER MAINTENANCE SERVICES	126354	9/30/2025	\$106,080.00
AS NEEDED CHEMICAL STORAGE TANK CLEANING AND CHEMICAL DISPOSAL SERVICES	126472	9/30/2025	\$100,000.00
ANNUAL FUME HOOD LAB CERTIFICATION SERVICES	126802	10/31/2025	\$2,650.00

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INTEGRATED BUSINESS SOLUTIONS SERVICES AND SUPPLIES	127201	11/11/2025	\$3,000,000.00
INVENTORY SPRAY/MARKING PAINT	127323	11/15/2025	\$80,000.00
MISCELLANEOUS INVENTORY VALVES	127493	11/29/2025	\$1,010,600.00
MISCELLANEOUS INVENTORY VALVES	127495	11/29/2025	\$993,400.00
MISC. INVENTORY VALVES	129853	11/29/2025	\$90,968.80
NETWORK AND VOICE CABLING INSTALLATION SERVICES	127446	11/30/2025	\$258,000.00
NETWORK AND VOICE CABLING INSTALLATION SERVICES	127447	11/30/2025	\$258,000.00
NETWORK AND VOICE CABLING INSTALLATION SERVICES	127448	11/30/2025	\$258,000.00
BOTTLED WATER DELIVERY SERVICES	126999	12/31/2025	\$50,000.00
TRAFFIC CONTROL SERVICES	128160	1/31/2026	\$700,000.00
MISCELLANEOUS INVENTORY LOCKS	128799	2/28/2026	\$140,250.00
QUARTERLY AIR TESTING & MAINTENANCE FOR BREATHING MINI-SAC AIR COMPRESSOR IN WAREHOUSE	127689	3/6/2026	\$17,500.00
CCTV PIPELINE INSPECTION AND VIDEO SERVICES	129166	3/31/2026	\$200,000.00
CCTV PIPELINE INSPECTION AND VIDEO SERVICES	129167	3/31/2026	\$250,000.00
GYM EQUIPMENT QUARTERLY MAINTENANCE SERVICES	129312	3/31/2026	\$33,900.00
GYM EQPMENT REPAIR SERVICES	129313	3/31/2026	\$15,000.00
CHEMICAL ANALYZER PREVENTIVE MAINTENANCE, CALIBRATION, CERTIFICATION	129419	3/31/2026	\$100,000.00
CHEMICAL ANALYZER REPAIR SERVICES	129425	3/31/2026	\$75,000.00
INVENTORY - MISCELLANEOUS TOOLS & ACCESSORIES	130002	5/6/2026	\$100,000.00
PLUMBING SERVICES - RESIDENTIAL & DISTRICT FACILITIES	129876	5/15/2026	\$85,500.00
ON-CALL SCADA SERVICES	129615	5/23/2026	N/A
ON-CALL SCADA SERVICES	129617	5/23/2026	N/A
ON-CALL SCADA SERVICES	129619	5/23/2026	N/A
ON-CALL SCADA SERVICES	129623	5/23/2026	N/A
AUTOMATED GATE REPAIR SERVICES, AS-NEEDED	130170	5/31/2026	\$56,000.00
QUARTERLY OVERHEAD AND MOBILE CRANE INSPECTIONS AND CERTIFICATIONS	130218	5/31/2026	\$170,000.00
BULK AMMONIUM SULFATE 40% BLEND	130336	6/14/2026	\$1,067,000.00
MISCELLANEOUS INVENTORY CLA-VAL PARTS	130810	7/6/2026	\$1,400,000.00
WELL SERVICES, MAINTENANCE & REPAIRS	130805	7/15/2026	N/A
WELL SERVICES, MAINTENANCE & REPAIRS	130806	7/15/2026	N/A
FIRE EXTINGUISHERS AND PARTS	131167	7/25/2026	\$17,000.00
FIRE EXTINGUISHER INSPECTION, MAINTENANCE AND REPAIR SERVICES	130979	7/31/2026	\$100,000.00
PORTABLE TOILETS/ HAND WASH STATION SERVICE FOR VARIOUS LOCATIONS porta	131826	9/9/2026	\$321,000.00
MEDIUM VOLTAGE SWITCHGEAR MAINTENANCE SERVICES	126966	10/31/2026	\$420,000.00
AS-NEEDED MEDIUM VOLTAGE SWITCHGEAR AS-NEEDED REPAIRS	126967	10/31/2026	N/A
AS-NEEDED MEDIUM VOLTAGE SWITCHGEAR AS-NEEDED REPAIRS	126969	10/31/2026	N/A
AS-NEEDED MEDIUM VOLTAGE SWITCHGEAR AS-NEEDED REPAIRS	126970	10/31/2026	N/A