

Fiscal Year POs for 2024 - SOLE SOURCE (CITY)

Report Run Friday, August 25, 2023 at 11:41:35 AM

Home Department	Vendor Number	Vendor Name	PO Number	Date	PO Description	Amount
Assessor's Office	103854	COSTAR GROUP INC	2024-00001300	08/09/2023	Annual renewal CoStar Suite service	28,500.00
Clerk of Courts	340	C W WARTHEN INC	2024-00000319	07/06/2023	Microfiche/Microfilming Services FY24	10,000.00
Coliseum	102987	CARBONHOUSE LLC	2024-00000279	07/06/2023	FY24 COLISEUM AND HJF SOLE SOURCE ANNUAL PO	13,680.00
Coliseum	102987	CARBONHOUSE LLC	2024-00000281	07/06/2023	FY24 HAMPTON ARTS SOLE SOURCE ANNUAL PO	6,480.00
Coliseum	114180	COUNSILMAN-HUNSAKER & ASSOCIATES INC	2024-00001237	08/07/2023	COLISEUM OPERATIONAL AUDIT SERVICES FOR AQUAPLEX	12,500.00
Commonwealth Attorney's Office	73177	LEXIS NEXIS	2024-00000611	07/11/2023	Case Law Resources for Prosecutors	5,724.00
Economic Development	102622	CLARITI CLOUD INC	2024-00001180	08/02/2023	ANNUAL LICENSES RENEWAL FOR 5 EMPLOYEES PER QUOTE	3,741.45
Economic Development	2156	SIGNAL ENGINEERING CORPORATION	2024-00000898	07/24/2023	FY24 MONITORING OF THE WORKONE CENTER 1300 THOMAS ST	468.00
Fire & Rescue	99992	ATLANTIC EMERGENCY SOLUTIONS INC	2024-00000171	07/05/2023	FY24 Annual Service Needs - Genesis Hydraulic Tools	6,500.00
Fire & Rescue	57309	AXON ENTERPRISE INC	2024-00000507	07/10/2023	FY24 AB3 Multi Bay Dock Bundle & Body Worn Camera Multi Bay Dock	764.63
Fire & Rescue	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00000121	07/05/2023	FY24 Annual Maintenance CAD Software (7/1/23 - 6/30/24)	36,753.90
Fire & Rescue	85582	CHRISTOPHER L BAKER	2024-00000126	07/05/2023	FY24 OMD Annual Stipend (Sole Source 2023-015LW)	20,000.00
Fire & Rescue	102622	CLARITI CLOUD INC	2024-00001059	07/31/2023	Annual Licensing Fee - 3 Users (9/1/23 - 8/31/24)	2,244.87
Fire & Rescue	62996	DECCAN INTERNATIONAL	2024-00000560	07/11/2023	Annual ADAM Maintenance/Support (9/1/23 - 8/31/24)	10,351.00
Fire & Rescue	105999	MERCURY MEDICAL	2024-00001194	08/04/2023	FY24 Needs for Airraq Blades and Cameras	15,000.00
Fire & Rescue	77110	STRYKER MEDICAL	2024-00000168	07/05/2023	FY24 Annual Maintenance of LifePak 15 Equipment	52,668.00
Fire & Rescue	77110	STRYKER MEDICAL	2024-00000170	07/05/2023	FY24 Preventative Maintenance Agreement LifePak 15 (5 ea)	6,543.00
Fire & Rescue	112145	TELEFLEX LLC	2024-00001192	08/03/2023	FY24 Needs for EZ IO Needles & Power Drivers	15,000.00
Fire & Rescue	9845	US DIGITAL DESIGNS BY HONEYWELL	2024-00000120	07/05/2023	Annual Service for Station Alerting System (7/2/23 - 7/1/24)	29,821.86
Fire & Rescue	115361	VECTOR SOLUTIONS	2024-00000119	07/05/2023	FY24 Annual Maintenance for TargetSolutions Software	30,555.00
Fire & Rescue	114459	VIRGINIA DRY CLEAN AND LAUNDRY EQUIPMENT INC	2024-00001062	07/31/2023	FY24 Semi-Annual Preventive Maintenance Program	1,040.00
Fleet Services	95964	ASSETWORKS LLC	2024-00000832	07/19/2023	Fleet Focus & Fuel Focus Maintenance & Support 09/01/23-08/31/24	71,967.77
Fleet Services	180	ATLANTIC MACHINERY INC	2024-00000430	07/07/2023	Vac-Con OEM Repairs & Maintenance	15,000.00
Fleet Services	180	ATLANTIC MACHINERY INC	2024-00000431	07/07/2023	Schwarze Sweeper OEM Repairs & Maintenance	15,000.00
Fleet Services	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2024-00000354	07/06/2023	Fund 60 User Fee Analysis for Fleet Services	5,000.00

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Fleet Services	77110	STRYKER MEDICAL	2024-00000410	07/07/2023	OEM Repairs and/or Maintenance to Stryker Medical Equipment	10,000.00
Information Technology	102622	CLARITI CLOUD INC	2024-00001479	08/17/2023	Annual Renewal--IT	74,905.66
Information Technology	88249	IMMIX TECHNOLOGY INC	2024-00000344	07/06/2023	Kronos annual maintainence	126,102.78
Information Technology	52642	MOTOROLA SOLUTIONS INC	2024-00000343	07/06/2023	Annual renewal-Motorola Radio Maintance	1,112,372.09
Information Technology	2156	SIGNAL ENGINEERING CORPORATION	2024-00000350	07/06/2023	SECURITY: REPAIRS, EQUIPMENT, MAINTENANCE	2,500.00
Library Services	110883	ENVISIONWARE INC	2024-00000146	07/05/2023	Software coverage and maintenance for PC reservation/printing	1,698.86
Library Services	1681	NEWSBANK, INC	2024-00000141	07/05/2023	Newspaper subscriptions for library FY24	12,000.00
Library Services	13002	OCLC ONLINE COMPUTER LIBRARY	2024-00000205	07/05/2023	on-line services subscription cataloging/sharing	16,426.00
Library Services	48671	PROQUEST LLC	2024-00000145	07/05/2023	online content on microfilm for FY24	14,000.00
Library Services	2156	SIGNAL ENGINEERING CORPORATION	2024-00000148	07/05/2023	Alarm Monitoring Services for FY24	936.00
Library Services	77821	SIRSIDYNIX	2024-00000202	07/05/2023	sole source catalog maintenance for FY24	25,900.00
Parks & Recreation	109	AMERICAN RED CROSS HPT/RDS/CPT	2024-00000546	07/11/2023	TRAININGS AND CERTIFICATIONS (AQUATICS)	3,000.00
Parks & Recreation	102622	CLARITI CLOUD INC	2024-00001145	08/01/2023	ANNUAL LICENSING (ADMIN)	1,496.58
Parks & Recreation	62476	HAMPTON HISTORY MUSEUM ASSOCIATION	2024-00001084	07/31/2023	MOVING FUNDS FROM CITY TO ASSOCIATION (HHM)	20,000.00
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2024-00001195	08/03/2023	PLAYGROUND PARTS FOR ASBURY ES (FUND 20)	17,996.67
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000510	07/10/2023	SECURITY MONITORING AND SERVICE (APP)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000511	07/10/2023	SECURITY MONITORING AND SERVICE (BBGF)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000514	07/10/2023	SECURITY MONITORING AND SERVICE (FHNC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000515	07/10/2023	SECURITY MONITORING AND SERVICE (FMCC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000516	07/10/2023	SECURITY MONITORING AND SERVICE (HCCC)	0.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000518	07/06/2023	SECURITY MONITORING AND SERVICE (MINGEE)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000519	07/10/2023	SECURITY MONITORING AND SERVICE (LECC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000520	07/10/2023	SECURITY MONITORING AND SERVICE (MJNC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000521	07/10/2023	SECURITY MONITORING AND SERVICE (NHCC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000522	07/10/2023	SECURITY MONITORING AND SERVICE (NPCC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000523	07/10/2023	SECURITY MONITORING AND SERVICE (PIER)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000524	07/10/2023	SECURITY MONITORING AND SERVICE (SRC)	568.00

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Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000525	07/10/2023	SECURITY MONITORING AND SERVICE (TR)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000526	07/10/2023	SECURITY MONITORING AND SERVICE (WHCC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000527	07/10/2023	SECURITY MONITORING AND SERVICE (YHTCC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000544	07/11/2023	REPLACE BAD DVR (SRC)	778.50
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000648	07/12/2023	REPAIRS AND SERVICE TO SERCUITY SYSTEM (HHM)	3,000.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00001008	07/27/2023	NEW MONITOR AND CAMERA (SRC)	1,667.64
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00001334	08/10/2023	FY24 Alarm Services. (HCCC)	568.00
Parks & Recreation	14645	TIDEWATER EQUINE CLINIC	2024-00000633	07/12/2023	ANIMAL MEDICAL SERVICES (BBGF)	4,998.00
Parks & Recreation	84454	WARWICK ANIMAL HOSPITAL	2024-00001005	07/27/2023	ANIMAL MEDICAL SERVICES (SBNP)	1,000.00
Parks & Recreation	112563	YOUTH SAILING VIRGINIA INC	2024-00001028	07/28/2023	LABOR FOR STAFFING RENTALS (FMCC)	27,562.50
Police Academy (HRCJTA)	109	AMERICAN RED CROSS HPT/RDS/CPT	2024-00000742	07/17/2023	FY24 TRAINING AIDS -CPR-AED-HRCJTA	4,300.00
Police Academy (HRCJTA)	28563	PENINSULA VETERINARY ASSOCIATES LTD	2024-00000717	07/14/2023	FY24 Annual Needs Purchase- HART Vet Care	13,000.00
Police Division	57309	AXON ENTERPRISE INC	2024-00000101	07/05/2023	FY24 Quarterly Payments for Body Worm Camera System	599,239.80
Police Division	80978	C I TECHNOLOGIES INC	2024-00000297	07/06/2023	CrimeNtel Criminal Intelligence Software & Maintenance	4,416.32
Police Division	80978	C I TECHNOLOGIES INC	2024-00000299	07/06/2023	IAPro Annual Maintenance Renewal	3,912.24
Police Division	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00000423	07/07/2023	Annual Maintenance for CentralSquare Software	281,480.37
Police Division	81252	COMPUTER PROJECTS OF ILLINOIS INC	2024-00001399	08/14/2023	Annual OpenFox Messenger License & Maintenance	2,970.00
Police Division	57235	LEXISNEXIS RISK DATA MANAGEMENT INC	2024-00000980	07/26/2023	AVCC Annual Subscription	34,659.30
Police Division	113694	NEWCOM WIRELESS SERVICES LLC	2024-00001398	08/14/2023	NewCom STRATUS Support Services Renewal	23,075.00
Police Division	67515	PANASONIC CONNECT NORTH AMERICA	2024-00000124	07/05/2023	FY24 Annual Needs Purchase- Repairs for Panasonic Toughbooks	2,000.00
Police Division	28563	PENINSULA VETERINARY ASSOCIATES LTD	2024-00000747	07/17/2023	FY24 Annual Needs Purchase - HART Vet Care	13,000.00
Police Division	2156	SIGNAL ENGINEERING CORPORATION	2024-00000069	07/05/2023	FY24 Annual Needs Purchase- Electronic Door 911 Center	500.00
Police Division	2156	SIGNAL ENGINEERING CORPORATION	2024-00000083	07/05/2023	FY24 Annual Needs Purchase- Electronic Door Entry	3,500.00
Police Division	2259	SUBURBAN REMOVAL & TRANSPORT	2024-00000035	07/05/2023	FY24 Annual Needs Purchase- Body Removal & Transport Services	8,000.00
Public Works - Drainage Maint.	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00001274	08/08/2023	per the attached	18,649.44
Public Works Engineering	96646	SPARKS AT PLAY LLC	2024-00001463	08/13/2023	Proposal 009185-1 Stamped drawings MJNC Park	815.00
Public Works Facilities	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00000687	07/13/2023	Lucity Software Annual Maintenance - Facilities	10,737.56

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Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2024-00000840	07/20/2023	Monitoring of Security Alarms - Citywide	5,766.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2024-00000841	07/20/2023	Security System Repairs and Parts - Citywide	30,000.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2024-00000842	07/20/2023	Old Circuit Court - Camera Renewal	1,800.52
Public Works Solid Waste	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00001370	08/14/2023	SOLID WASTE PORTION -MAINT & ANNUAL SUPPORT	17,519.17
Public Works Solid Waste	109647	KART-MAN LLC	2024-00000050	07/05/2023	FY24 VERSA KART REPLACEMENT PARTS	65,000.00
Public Works Solid Waste	6770	MID-ATLANTIC WASTE SYSTEMS	2024-00000055	07/05/2023	FY24 S.W VEHICLE MAINT & REPAIR	2,700,000.00
Public Works Steam Plant	103080	BABCOCK & WILCOX COMPANY	2024-00000051	07/05/2023	Tube Cleaners and Tube Expanders	50,000.00
Public Works Steam Plant	30207	CARLTON SCALE, INC	2024-00000068	07/05/2023	Inspection, Repair and parts for scale.	8,000.00
Public Works Steam Plant	115412	CARTER MACHINERY COMPANY INC	2024-00000075	07/05/2023	Repairs & Maintenance - Front Loader & Back Loader	12,000.00
Public Works Steam Plant	110262	CEMTEK SYSTEMS INC	2024-00000137	07/05/2023	Air Quality Monitoring	40,000.00
Public Works Steam Plant	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00001003	07/27/2023	Cost share for Lucity FY24	11,585.26
Public Works Steam Plant	7835	COASTAL EQUIPMENT CORPORATION	2024-00000995	07/27/2023	For PM Service and Repairs to Frontend Loader	10,000.00
Public Works Steam Plant	502	COFFIN TURBO PUMP INCORPORATED	2024-00000187	07/05/2023	Service and Parts for feedwater pumps	65,000.00
Public Works Steam Plant	96322	COMMONWEALTH DYNAMICS INC	2024-00000215	07/05/2023	Stack Inspection and Analysis	20,000.00
Public Works Steam Plant	2330	DAMUTH TRANE	2024-00000472	07/10/2023	Service Contract Starting 7/1/2023	12,072.00
Public Works Steam Plant	682	DETROIT STOKER COMPANY LLC	2024-00001000	07/27/2023	Boiler Parts	157,448.45
Public Works Steam Plant	4871	ELECTRICAL EQUIPMENT COMPANY	2024-00000229	07/05/2023	Allen Bradley Dist.	3,500.00
Public Works Steam Plant	73069	GENERAL KINEMATICS CORPORATION	2024-00000296	07/06/2023	VIBRATORY RESIDUE EQUIPMENT	10,000.00
Public Works Steam Plant	100082	KAESER COMPRESSORS INC	2024-00000996	07/27/2023	Air Compressor Parts and Service	22,000.00
Public Works Steam Plant	101878	KONECRANES INC	2024-00000509	07/10/2023	Crane Inspection and Repairs	50,000.00
Public Works Steam Plant	105652	MCNEIL SALES & SERVICE INC	2024-00000997	07/27/2023	Boiler Maintenance During Shutdown	80,000.00
Public Works Steam Plant	7018	MID ATLANTIC BOILER INC	2024-00000998	07/27/2023	Bolier Maintenavne and Repairs	390,000.00
Public Works Steam Plant	7194	MOTION INDUSTRIES INC	2024-00000473	07/10/2023	Conveyors Parts	117,372.10
Public Works Steam Plant	7194	MOTION INDUSTRIES INC	2024-00000681	07/13/2023	Conveyor Parts	90,000.00
Public Works Steam Plant	8275	NALCO CHEMICAL COMPANY	2024-00000503	07/10/2023	Boiler Chemicals	50,000.00
Public Works Steam Plant	6423	PLATTCO CORPORATION	2024-00000999	07/27/2023	Valve Parts/Double Flap Valves	50,000.00
Public Works Steam Plant	618	ROBERT E MASON AND ASSOCIATES, INC	2024-00000504	07/10/2023	FY24 Delta V Service Agreement	83,528.34

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Public Works Streets & Roads	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00000705	07/13/2023	FY24 STREETS; LUCITY ANNUAL MAINT	11,585.25
Public Works Streets & Roads	928	MOBILE COMMUNICATIONS AMERICA INC	2024-00000703	07/13/2023	FY24 STREETS; RADIO INSTALLS & REPAIRS	5,000.00
Public Works Traffic Engineering	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00000754	07/17/2023	Traffic Lucity software	5,368.78
Public Works Traffic Engineering	24716	CUBIC ITS, INC	2024-00000756	07/17/2023	ATMS software	16,200.00
Public Works Traffic Engineering	24716	CUBIC ITS, INC	2024-00001481	08/17/2023	PO 2023-5015 closed in error/ controller cabinet shell	2,000.00
Public Works Wastewater	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00000794	07/18/2023	FY24 Constant Connection Program - Annual Support Maint	19,497.15
Public Works Wastewater	599	CUES INC	2024-00000848	07/20/2023	CUES Technical School/Training; Sole Source 2020-0010/LW-Expires	3,600.00
Public Works Wastewater	599	CUES INC	2024-00001430	08/15/2023	Sewer Inspection Equipment and services	50,000.00
Risk Management	110938	CLEAR RISK INC	2024-00000770	07/17/2023	RMIS CLEAR RISK FY24	32,983.73
Sheriff's Department	2156	SIGNAL ENGINEERING CORPORATION	2024-00000672	07/12/2023	SQ-P1208RVD DUAL HEAD CAMERA	11,010.99
Sheriff's Department	106172	ZUERCHER TECHNOLOGIES LLC	2024-00001498	08/18/2023	INTERFACE ANNUAL MAINTENANCE FEE	50,251.82
Treasurer's Office	57235	LEXISNEXIS RISK DATA MANAGEMENT INC	2024-00000256	07/06/2023	Other Professional Services	10,000.00
Treasurer's Office	2156	SIGNAL ENGINEERING CORPORATION	2024-00001051	07/28/2023	EQUIPMENT REPLACEMENT	952.02
Total POs = 119						7,297,461.37