

Fiscal Year POs for 2023 - SOLE SOURCE (CITY)

Report Run Friday, March 24, 2023 at 8:25:52 AM

Home Department	Vendor Number	Vendor Name	PO Number	Date	PO Description	Amount
Assessor's Office	103854	COSTAR GROUP INC	2023-00000438	07/01/2022	Subscription renewal 7/1/22 Assessor/Economic Development	26,125.00
Assessor's Office	35626	MANATRON INC	2023-00003716	03/02/2023	Marshall & Swift Ratetable renewal Acct 4608300	19,043.64
Assessor's Office	35626	MANATRON INC	2023-00003990	03/21/2023	Annual maintenance renewal Proval Plus Support 2023-2024	23,377.00
Budget	102622	CLARITI CLOUD INC	2023-00002698	12/02/2022	FY23 Food Truck Program	26,825.00
City Manager's Office	114935	RAFTELIS	2023-00002873	12/19/2022	Jan 25, 2023 Council Retreat Facilitation	18,000.00
Clerk of Courts	340	C W WARTHEN INC	2023-00000550	07/11/2022	Microfiche/Microfilming Services FY23	10,000.00
Coliseum	102987	CARBONHOUSE LLC	2023-00000483	07/10/2022	ESTABLISH FY23 SOLE SOURCE ANNUAL PO AND ENCUMBER \$11,400.00	11,400.00
Coliseum	102987	CARBONHOUSE LLC	2023-00000484	07/10/2022	ESTABLISH FY23 SOLE SOURCE ANNUAL PO AND ENCUMBER \$5,400.00	5,400.00
Commonwealth Attorney's Office	73177	LEXIS NEXIS	2023-00000663	07/13/2022	CASE LAW RESOURCES FOR PROSECUTORS ONLINE	5,556.00
Community Development	102622	CLARITI CLOUD INC	2023-00000762	07/14/2022	Consulting Services-Sole Sources FY23	142,071.15
Community Development	102622	CLARITI CLOUD INC	2023-00000922	07/26/2022	Consulting Services Sole Source	0.00
Community Development	102622	CLARITI CLOUD INC	2023-00000993	07/28/2022	Consulting Services -Sole Source	0.00
Community Development	110805	WAGGONNER & BALL LLC	2023-00002529	11/15/2022	Local match to grant fund	154,625.00
Economic Development	102622	CLARITI CLOUD INC	2023-00001064	07/27/2022	ANNUAL LICENSE RENEWAL PER QUOTE EXPIRING 8/31/23	3,563.30
Economic Development	2156	SIGNAL ENGINEERING CORPORATION	2023-00000962	07/27/2022	SECURITY CAMERA SYSTEM AT SPORTSPLEX PER QUOTE	95,684.77
Economic Development	2156	SIGNAL ENGINEERING CORPORATION	2023-00001063	07/27/2022	FY23 MONITORING OF THE WORKONE CENTER	456.00
Economic Development	2156	SIGNAL ENGINEERING CORPORATION	2023-00003944	03/15/2023	INTERIOR SECURITY CAMERAS AT SPORTSPLEX PER ATTACHED QUOTE	44,092.45
Fire & Rescue	99992	ATLANTIC EMERGENCY SOLUTIONS INC	2023-00000407	07/07/2022	FY23 Annual Svc Genesis Hydraulic Tools (Sole Source 2022-14 LW)	6,150.00
Fire & Rescue	65532	BLUE RIDGE RESCUE SUPPLIES	2023-00001757	09/14/2022	Paratech Rescue Supplies (Sole Source 2022-0012LW)	32,045.00
Fire & Rescue	110847	CENTRALSQUARE TECHNOLOGIES LLC	2023-00000286	07/06/2022	FY23 Annual Maintenance for CAD Software (7/1/22 - 6/30/23)	33,412.65
Fire & Rescue	85582	CHRISTOPHER L BAKER	2023-00000290	07/06/2022	FY23 OMD Annual Stipend (Sole Source 18-0393)	20,000.00
Fire & Rescue	102622	CLARITI CLOUD INC	2023-00000604	07/12/2022	Annual Licensing Fee - 3 Users (9/1/22 - 8/31/23)	2,137.98
Fire & Rescue	103201	CREATIVE OFFICE ENVIRONMENTS OF	2023-00002716	12/05/2022	Annual Lifesize Hosting Service and Support 2022-2023	24,433.15
Fire & Rescue	103201	CREATIVE OFFICE ENVIRONMENTS OF	2023-00002880	12/19/2022	Installation of Additional VTC in Fire Admin Reception Area	4,617.03
Fire & Rescue	103201	CREATIVE OFFICE ENVIRONMENTS OF	2023-00003628	02/24/2023	Damaged Display Replacement Station 10 (Sole Source 2022-004LW)	1,098.92

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Fire & Rescue	62996	DECCAN INTERNATIONAL	2023-0000408	07/07/2022	FY23 Annual Maintenance of ADAM Software (9/1/22 - 8/31/23)	9,858.00
Fire & Rescue	106963	IMAGETREND INC	2023-00001897	09/26/2022	Annual Fee for Elite Rescue Health Information Hub Software	5,665.00
Fire & Rescue	106963	IMAGETREND INC	2023-00002681	11/30/2022	Annual Fee for Elite Fire Inspection Support Software	2,318.54
Fire & Rescue	106963	IMAGETREND INC	2023-00003139	01/12/2023	Annual Fee for Vault Records with Attachments	848.72
Fire & Rescue	88249	IMMIX TECHNOLOGY INC	2023-00001545	08/29/2022	Annual Maintenance for TeleStaff Software (9/1/22 - 8/31/23)	14,516.67
Fire & Rescue	105999	MERCURY MEDICAL	2023-00001255	08/05/2022	FY23 Needs for Airtraq Blades/Cameras (Sole Source 2022-002LW)	15,000.00
Fire & Rescue	105999	MERCURY MEDICAL	2023-00003838	03/09/2023	Airtraq A390 WiFi Camera, Airtraq SP (multiple sizes)	2,285.11
Fire & Rescue	77110	STRYKER MEDICAL	2023-00000397	07/07/2022	FY23 Annual Maintenance for LifePak15 (Sole Source 2021-010LW)	17,000.00
Fire & Rescue	112145	TELEFLEX LLC	2023-00001254	08/05/2022	FY23 Needs for EZ IO Needles & Power Drivers (s/s 2021-029LW)	10,000.00
Fire & Rescue	112145	TELEFLEX LLC	2023-00003837	03/09/2023	EZ-IO drivers, vascular access packs, needle sets	2,672.90
Fire & Rescue	115361	VECTOR SOLUTIONS	2023-00000287	07/06/2022	FY23 Annual Maintenance for TargetSolutions Software	27,795.00
Fire & Rescue	114459	VIRGINIA DRY CLEAN AND LAUNDRY EQUIPMENT INC	2023-00002720	12/05/2022	Semi-Annual Preventive Maintenance Program	960.00
Fleet Services	95964	ASSETWORKS LLC	2023-00001700	09/12/2022	Fuel Focus Vehicle & Fuel Mgt. Software thru 08/31/2023.	65,425.25
Fleet Services	6770	MID-ATLANTIC WASTE SYSTEMS	2023-00000310	07/01/2022	OEM Repairs & Maintenance to Tymco Sweepers	10,000.00
Fleet Services	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2023-00000308	07/01/2022	Fund 60 User Fee Analysis for Fleet Services	5,000.00
Hampton Conv & Visitors' Bureau	99885	IDSS GLOBAL LLC	2023-00001760	09/13/2022	CRM quarterly subscription @ \$2,505 per quarter;	11,265.00
Hampton Conv & Visitors' Bureau	116458	SPRINT41	2023-00002109	10/12/2022	10/28-29/22 keynote speaker for aquaplex opening	15,000.00
Information Technology	102622	CLARITI CLOUD INC	2023-00000605	07/12/2022	Clariti Annual Licensing Renewal	71,338.59
Information Technology	88249	IMMIX TECHNOLOGY INC	2023-00000022	07/01/2022	Kronos annual maintainence	122,716.02
Information Technology	52642	MOTOROLA SOLUTIONS INC	2023-00000061	07/01/2022	Annual renewal-Motorola Radio Maintance	1,077,589.20
Information Technology	2156	SIGNAL ENGINEERING CORPORATION	2023-00000210	07/03/2022	SECURITY	2,500.00
Library Services	110883	ENVISIONWARE INC	2023-00001109	07/01/2022	Library Patron Print Software FY23	1,578.25
Library Services	1497	MATTHEW BENDER & COMPANY INC	2023-00000202	07/01/2022	Law Library Books for FY23	4,996.00
Library Services	1681	NEWSBANK, INC	2023-00000014	07/01/2022	online access to newspapers	12,236.00
Library Services	75641	NMS IMAGING INC	2023-00001739	09/12/2022	Reader Printer Maintenance Contract FY23	2,663.00
Library Services	13002	OCLC ONLINE COMPUTER LIBRARY	2023-00000312	07/01/2022	Cataloging and Metadata Subscription for FY23 Sole Source	15,642.35
Library Services	48671	PROQUEST LLC	2023-00000114	07/01/2022	ONline microform database	13,000.00

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Library Services	2156	SIGNAL ENGINEERING CORPORATION	2023-0000239	07/01/2022	Library Monitoring Services for NH & WO	888.00
Library Services	2156	SIGNAL ENGINEERING CORPORATION	2023-00002443	11/07/2022	install cameras at Phoebus Branch Library	3,821.64
Library Services	77821	SIRSIDYNIX	2023-00002639	11/23/2022	library patron notification software	1,120.00
Parks & Recreation	66294	BIG TOP ENTERTAINMENT INC	2023-00002892	12/19/2022	Props & Equipment Rental for Wonder Walk	29,300.00
Parks & Recreation	110847	CENTRALSQUARE TECHNOLOGIES LLC	2023-00000873	07/19/2022	CONSTANT CONNECTION PROGRAM (LUCITY)	7,526.00
Parks & Recreation	102622	CLARITI CLOUD INC	2023-00000749	07/14/2022	ANNUAL LICENSING	1,425.32
Parks & Recreation	116551	COMMERCIAL BUILDING MAINTENANCE, CO	2023-00002396	11/01/2022	MOVING HERCULES (APP)	7,690.00
Parks & Recreation	62476	HAMPTON HISTORY MUSEUM ASSOCIATION	2023-00003065	01/09/2023	MOVE FUNDS FROM CITY TO ASSOCIATION	20,000.00
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2023-00001650	09/07/2022	PLAYGROUND REPLACEMENT PARTS FOR PHILLIPS & BRYAN	7,790.11
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2023-00003107	01/11/2023	SWING AREA FOR PATRICK ELEMENTARY	20,531.88
Parks & Recreation	113390	NEW ROOTS HISTORIC RESTORATION LLC	2023-00003356	02/01/2023	REPAIRS TO AIRCRAFT AT AIR POWER PARK (HHM)	6,635.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001041	07/28/2022	SECURITY SERVICE CALLS (YHT)	200.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001042	07/28/2022	SECURITY MONITORING SERVICE (YHT)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001043	07/28/2022	SECURITY SERVICE CALLS (NHCC)	200.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001044	07/28/2022	SECURITY MONITORING SERVICE (NHCC)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001046	07/28/2022	SECURITY MONITORING SERVICE (JTWFP)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001047	07/28/2022	SECURITY SERVICE CALLS (BBGF)	200.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001048	07/28/2022	SECURITY MONITORING SERVICE (BBGF)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001049	07/28/2022	SECURITY SERVICE CALLS (MINGEE)	200.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001050	07/28/2022	SECURITY MONITORING SERVICE (MINGEE)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001051	07/28/2022	SECURITY SERVICE CALLS (HHM)	200.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001052	07/28/2022	SECURITY MONITORING SERVICE (HHM)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001135	08/01/2022	SECURITY MONITORING SERVICE (NPCC)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001141	08/01/2022	SECURITY MONITORING SERVICE (FMCC)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001142	08/01/2022	SECURITY SERVICE CALLS (FMCC)	200.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001143	08/01/2022	SECURITY MONITORING SERVICE (HAC)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001144	08/01/2022	SECURITY SERVICE CALLS (HAC)	200.00

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Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001145	08/01/2022	SECURITY MONITORING SERVICE (SR)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001146	08/01/2022	SECURITY SERVICE CALLS (SR)	200.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001147	08/01/2022	SECURITY MONITORING SERVICE (APP)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001148	08/01/2022	SECURITY SERVICE CALLS (APP)	200.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001154	08/02/2022	SECURITY SERVICE CALLS (NPCC)	200.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001155	08/02/2022	SECURITY MONITORING SERVICES (WHCC)	588.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001156	08/02/2022	SECURITY SERVICE CALLS (WHCC)	200.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001157	08/02/2022	SECURITY MONITORING SERVICE (TR)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001158	08/02/2022	SECURITY SERVICE CALLS (TR)	200.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001366	08/03/2022	SECURITY MONITORING SERVICE (BUCKROE)	3,389.31
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001367	08/03/2022	SECURITY SERVICE CALLS (BUCKROE)	200.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001368	08/04/2022	REPLACE SECURITY CAMERAS AT FT MONROE COMM CTR	1,958.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001686	09/09/2022	REPAIRS TO SECURITY SYSTEM (HHM)	15,229.08
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001712	09/12/2022	SECURITY MONITORING SERVICE (LECC)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00001713	09/12/2022	SECURITY SERVICE CALLS (LECC)	200.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00002072	10/05/2022	MJNC SECURITY SYSTEM	8,977.25
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00002261	10/19/2022	MJNC SECURITY CAMERAS	16,054.34
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00002398	11/01/2022	SECURITY CAMERAS FOR GHP RESTROOMS	15,710.80
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00002465	11/09/2022	SECURITY MONITORING (MJNC)	336.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00002592	11/21/2022	REPLACEMENT OF THREE CAMERAS (NPCC)	1,952.96
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00002623	11/23/2022	INSTALL REMOTE CLIENT MONITORING (HHM)	340.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00003439	02/07/2023	SECURITY SYSTEM ACCOUNT UPDATE AND CHANGES (MJNC)	100.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2023-00003721	03/02/2023	SECURITY MONITORING SERVICE (FHNC)	400.00
Parks & Recreation	65803	SITE CONCEPTS LLC	2023-00003106	01/11/2023	ROLL COAT APPLICATION & REPAIRS AT GHP PLAYGROUNDS	22,000.00
Parks & Recreation	65803	SITE CONCEPTS LLC	2023-00003630	02/24/2023	STEEL SWING CHAIN FOR PLAYGROUNDS (MINGEE)	1,614.40
Parks & Recreation	14645	TIDEWATER EQUINE CLINIC	2023-00001465	08/23/2022	ANIMAL MEDICAL SERVICES	4,998.00
Parks & Recreation	84454	WARWICK ANIMAL HOSPITAL	2023-00001039	07/29/2022	ANIMAL MEDICAL SERVICES (SBNP)	1,000.00

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Parks & Recreation	112563	YOUTH SAILING VIRGINIA INC	2023-00000535	07/06/2022	YSV LABOR COST FOR STAFFING	38,272.50
Police Academy (HRCJTA)	109	AMERICAN RED CROSS HPT/RDS/CPT	2023-00001224	07/18/2022	FY23 TRAINING AIDS-CPR-AED-HRCJTA	4,000.00
Police Academy (HRCJTA)	19424	NEC CORPORATION OF AMERICA	2023-00002603	11/28/2022	AFIS Workstation Upgrade	0.00
Police Academy (HRCJTA)	2156	SIGNAL ENGINEERING CORPORATION	2023-00001189	08/02/2022	INSTALL KEYPAD ACCESS CONTROL SYSTEM - HRCJTA	5,971.80
Police Academy (HRCJTA)	2156	SIGNAL ENGINEERING CORPORATION	2023-00002921	12/20/2022	Installation and Hardware for Keyfob Access	0.00
Police Division	57309	AXON ENTERPRISE INC	2023-00000035	07/01/2022	FY23 Quarterly Payments for Body Worn Camera System	599,239.80
Police Division	57309	AXON ENTERPRISE INC	2023-00003000	01/03/2023	Taser T7 6 Bay Docking Station	3,495.76
Police Division	80978	C I TECHNOLOGIES INC	2023-00000106	07/01/2022	I/A Pro Annual Maintenance	3,847.30
Police Division	80978	C I TECHNOLOGIES INC	2023-00001090	08/01/2022	CrimeNtel Intelligence Software Renewal	4,329.73
Police Division	110847	CENTRALSQUARE TECHNOLOGIES LLC	2023-00000153	07/01/2022	Annual Maintenance CentralSquare	255,891.20
Police Division	110847	CENTRALSQUARE TECHNOLOGIES LLC	2023-00003710	03/01/2023	Annual Subscription Newcom NeverFail Software Renewal	2,797.64
Police Division	81252	COMPUTER PROJECTS OF ILLINOIS INC	2023-00001946	09/29/2022	OpenFox Messenger License & Maintenance Renewal	2,854.50
Police Division	104013	CONVERGINT TECHNOLOGIES LLC	2023-00003549	02/16/2023	Camera equipment for expansion of RTIC camera network	23,603.32
Police Division	4373	FREED VETERINARY HOSPITAL	2023-00000209	07/01/2022	FY23 Annual Needs Purchase for Veterinary Services for HART	500.00
Police Division	57235	LEXISNEXIS RISK DATA MANAGEMENT INC	2023-00001092	08/01/2022	LexisNexis Subscription	33,979.71
Police Division	23544	MID ATLANTIC TECHNOLOGY SERVICES	2023-00002922	12/20/2022	FY23 Annual Needs Purchase for Interview Rooms Cameras	1,500.00
Police Division	23544	MID ATLANTIC TECHNOLOGY SERVICES	2023-00003428	02/07/2023	Investigations Interview Room Server	12,337.25
Police Division	23544	MID ATLANTIC TECHNOLOGY SERVICES	2023-00003507	02/13/2023	Genetec Advantage Renewal - Inv Interview Rooms Camera	882.75
Police Division	19424	NEC CORPORATION OF AMERICA	2023-00003025	01/06/2023	AFIS WORKSTATION UPGRADE	40,050.00
Police Division	113694	NEWCOM WIRELESS SERVICES LLC	2023-00002152	10/13/2022	NewCom STRATUS Support Services	20,968.00
Police Division	113694	NEWCOM WIRELESS SERVICES LLC	2023-00002472	11/10/2022	Neverfail Engine Remote Installation & Newcom Pro Services	4,500.00
Police Division	67515	PANASONIC CONNECT NORTH AMERICA	2023-00000024	07/01/2022	FY23 Annual Needs Purchase for repairs to Panasonic Toughbooks	10,000.00
Police Division	28563	PENINSULA VETERINARY ASSOCIATES LTD	2023-00000421	07/01/2022	FY23 Annual Needs Purchase for Veterinary Services for HART	9,999.00
Police Division	66749	PRIORITY DISPATCH CORP	2023-00002572	11/18/2022	MPDS Backup Cardset License and AQUA Reneal	891.00
Police Division	66749	PRIORITY DISPATCH CORP	2023-00003960	03/17/2023	ProQA ESP License Renewal	8,160.00
Police Division	114280	RJE OCEANBOTICS LLC	2023-00001942	09/28/2022	SRV-8 ROV battery & Service	2,490.00
Police Division	116671	SAFE RESTRAINTS, INC.	2023-00003224	01/20/2023	ARPA Grant Restraints	14,420.12

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Police Division	2156	SIGNAL ENGINEERING CORPORATION	2023-00000018	07/01/2022	FY23 Annual Needs Purchase for Repair of Electronic Door Entry	3,500.00
Police Division	2156	SIGNAL ENGINEERING CORPORATION	2023-00000019	07/01/2022	FY23 Annual Needs Purchase for Repair of Electronic Door	500.00
Police Division	2156	SIGNAL ENGINEERING CORPORATION	2023-00002923	12/21/2022	Installation and Hardware for Keyfob Access	8,160.60
Police Division	2259	SUBURBAN REMOVAL & TRANSPORT	2023-00000011	07/01/2022	FY23 Annual Needs Purchase for Body Removal & Transport Services	8,000.00
Public Works - Drainage Maint.	110847	CENTRALSQUARE TECHNOLOGIES LLC	2023-00000608	07/12/2022	per the attached	19,434.56
Public Works - Drainage Maint.	110847	CENTRALSQUARE TECHNOLOGIES LLC	2023-00001805	09/15/2022	per the attached	6,840.00
Public Works Engineering	102622	CLARITI CLOUD INC	2023-00001323	08/10/2022	12 Basic.gov licenses for Public Works Division #C2022-1413	8,551.92
Public Works Engineering	599	CUES INC	2023-00003963	03/20/2023	GraniteNet Software Quote	43,425.00
Public Works Engineering	100947	GUERNSEY TINGLE ARCHITECTS P C	2023-00002969	12/28/2022	Downtown Hampton Improvement Project Mgt & A/E Services	0.00
Public Works Engineering	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2023-00002825	12/14/2022	Stormwater Fee Study update November 28, 2022	19,200.00
Public Works Engineering	2156	SIGNAL ENGINEERING CORPORATION	2023-00001233	08/03/2022	Sole Source 18-0333 MJNC Quote SSQU22-00109 Camera	2,070.98
Public Works Facilities	110847	CENTRALSQUARE TECHNOLOGIES LLC	2023-00000958	07/19/2022	Lucity Software Annual Maintenance - Facilities	11,189.60
Public Works Facilities	4151	DAMUTH SERVICES INC	2023-00000606	07/12/2022	RLS & JDR - Trane Server Software Upgrade	12,250.00
Public Works Facilities	4151	DAMUTH SERVICES INC	2023-00002385	10/28/2022	Facilities - HVAC Server Software Upgrade	3,400.00
Public Works Facilities	4151	DAMUTH SERVICES INC	2023-00002386	10/28/2022	HVAC Controls Upgrade - JDR & RLS	310,300.00
Public Works Facilities	4151	DAMUTH SERVICES INC	2023-00002766	12/08/2022	RLS - ACU Service Repair	7,597.27
Public Works Facilities	116261	PIXELUMEN LAB LLC	2023-00000563	07/11/2022	City Hall - Preventative Maintenance Lighting System	5,200.00
Public Works Facilities	28196	SIEMENS BUILDING TECHNOLOGIES	2023-00001577	08/31/2022	General District Court - HVAC Control Repair	2,714.75
Public Works Facilities	28196	SIEMENS BUILDING TECHNOLOGIES	2023-00002580	11/18/2022	Facilities - HVAC Controls Upgrade	52,756.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00000560	07/11/2022	Security System Repairs and Parts - Citywide	25,000.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00000561	07/11/2022	Monitoring of Security Alarms - Citywide	8,850.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00000924	07/22/2022	Rupert Sargeant Building - DVR upgrade	1,141.50
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00001304	08/09/2022	Old Circuit Court - Install Security Cameras	4,771.78
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00002220	10/19/2022	Prox Card Format for City Hall - Human Resources	2,635.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00002562	11/17/2022	City Hall Fire Administration - Install Video Camera	4,550.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00002581	11/21/2022	Phoebus Library 2 Floor - Install Security Cameras	5,519.50
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00002745	12/07/2022	JDR - Replace Security Cameras & Monitor	1,906.50

Fiscal Year POs for 2023 - SOLE SOURCE (CITY)

Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00002799	12/13/2022	Facilities - S2 Software Upgrade	10,537.20
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00003007	01/04/2023	Main Library - Install New Camera	554.32
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00003008	01/04/2023	Public Safety - S2 Software Upgrade	2,935.80
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00003126	01/12/2023	New Circuit Court - Install Security Hardware	7,000.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00003562	02/17/2023	Facilities - S2 Network Access Equipment	29,163.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2023-00003563	02/17/2023	Treasurer's Office - Camera Software Upgrade	952.02
Public Works Facilities	116657	TEK84 INC	2023-00003128	01/12/2023	Jail Annex - Install New Metal Detector	162,000.00
Public Works Facilities	114459	VIRGINIA DRY CLEAN AND LAUNDRY EQUIPMENT INC	2023-00003437	02/07/2023	Jail Annex - Laundry Equipment Maintenance	3,000.00
Public Works Solid Waste	110847	CENTRALSQUARE TECHNOLOGIES LLC	2023-00000961	07/26/2022	FY23 LUCITY ANNUAL MAINT	19,540.01
Public Works Solid Waste	109647	KART-MAN LLC	2023-00000616	07/12/2022	FY23 VERSA KART REPLACEMENT PARTS	65,000.00
Public Works Solid Waste	33460	LUCITY INC	2023-00000693	07/14/2022	LUCITY CLOUD MAINT FEE FOR 7/1/2022-6/30/2023	0.00
Public Works Solid Waste	6770	MID-ATLANTIC WASTE SYSTEMS	2023-00000591	07/02/2022	FY23 S.W VEHICLE MAINTENANCE & REPAIR	2,500,000.00
Public Works Solid Waste	6770	MID-ATLANTIC WASTE SYSTEMS	2023-00000633	07/11/2022	FY23 SCHAFFER TOTER REPLACEMENT PARTS	10,000.00
Public Works Solid Waste	6770	MID-ATLANTIC WASTE SYSTEMS	2023-00001633	08/31/2022	2023 PETERBILT 548 PACCAR CHASSIS	410,001.00
Public Works Steam Plant	103080	BABCOCK & WILCOX COMPANY	2023-00000052	07/01/2022	Tube Cleaners and Tube Expanders	50,000.00
Public Works Steam Plant	30207	CARLTON SCALE, INC	2023-00000639	07/13/2022	Maintenance and parts for Mettler-Toledo truck scale	8,000.00
Public Works Steam Plant	115412	CARTER MACHINERY COMPANY INC	2023-00001022	07/29/2022	REPAIRS & MAINTENACE - FRONT LOADER/BACK LOADER REPAIRS	12,000.00
Public Works Steam Plant	115412	CARTER MACHINERY COMPANY INC	2023-00001065	08/01/2022	Backhoe/Loader Combination	108,500.00
Public Works Steam Plant	412	CARTER MACHINERY COMPANY INC-DONT USE	2023-00000658	07/11/2022	Repairs & Maintenance- Front-loader / Back-loader Repairs	0.00
Public Works Steam Plant	110262	CEMTEK SYSTEMS INC	2023-00000554	07/11/2022	Air Quality Monitoring Equipment Res #18-00082	41,500.00
Public Works Steam Plant	7835	COASTAL EQUIPMENT CORPORATION	2023-00000697	07/13/2022	For PM Service and Repairs to Frontend Loader	13,668.69
Public Works Steam Plant	502	COFFIN TURBO PUMP INCORPORATED	2023-00000447	07/08/2022	Feedwater Pumps	65,000.00
Public Works Steam Plant	96322	COMMONWEALTH DYNAMICS INC	2023-00000674	07/13/2022	Stack Inspection	20,000.00
Public Works Steam Plant	114909	CURTIS POWER SOLUTIONS LLC	2023-00002903	12/19/2022	Generator service/ EMERGENCY POWER TRANSFER STATION	46,604.40
Public Works Steam Plant	682	DETROIT STOKER COMPANY LLC	2023-00000292	07/06/2022	Boiler Parts	170,492.83
Public Works Steam Plant	4871	ELECTRICAL EQUIPMENT COMPANY	2023-00000448	07/08/2022	Allen Bradley Dist.	6,000.00
Public Works Steam Plant	73069	GENERAL KINEMATICS CORPORATION	2023-00000643	07/13/2022	Vibratory Residue Equipment	30,000.00

Fiscal Year POs for 2023 - SOLE SOURCE (CITY)

Public Works Steam Plant	100082	KAESER COMPRESSORS INC	2023-00000443	07/08/2022	Air Compressor Parts and Service	27,333.88
Public Works Steam Plant	101878	KONECRANES INC	2023-00000564	07/11/2022	Crane Parts and Service	45,000.00
Public Works Steam Plant	84127	MACK MANUFACTURING INC	2023-00001334	08/11/2022	Tines	16,508.00
Public Works Steam Plant	105652	MCNEIL SALES & SERVICE INC	2023-00000644	07/13/2022	Boiler Maintenance During Shutdown	94,069.26
Public Works Steam Plant	7018	MID ATLANTIC BOILER INC	2023-00000296	07/01/2022	Bolier Maintenavne and Repairs	390,000.00
Public Works Steam Plant	7194	MOTION INDUSTRIES INC	2023-00000289	07/06/2022	Conveyors Parts	335,483.29
Public Works Steam Plant	8275	NALCO CHEMICAL COMPANY	2023-00000295	07/06/2022	Boiler Chemicals	206,507.14
Public Works Steam Plant	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2023-00000520	07/11/2022	Financial Need Study	15,000.00
Public Works Steam Plant	6423	PLATTCO CORPORATION	2023-00000645	07/13/2022	Valve Parts/Double Flap Valves	50,000.00
Public Works Steam Plant	618	ROBERT E MASON AND ASSOCIATES, INC	2023-00000294	07/01/2022	FY23 Service Agreement	86,534.61
Public Works Steam Plant	2330	THE TRANE COMPANY	2023-00000793	07/19/2022	Service to multiple Heat/Air units aat the steam plant	23,358.00
Public Works Steam Plant	2330	THE TRANE COMPANY	2023-00001628	09/06/2022	Service Contract Starting 10/1/2022	10,944.00
Public Works Streets & Roads	110847	CENTRALSQUARE TECHNOLOGIES LLC	2023-00000926	07/01/2022	FY23 STREETS; LUCITY ANNUAL MAINT/LUCITY PROJECTS	29,707.45
Public Works Streets & Roads	24716	CUBIC ITS, INC	2023-00000849	07/20/2022	FY23 TRAFFIC; STREETSYNC LICENSE	0.00
Public Works Streets & Roads	24716	CUBIC ITS, INC	2023-00000964	07/27/2022	FY 23 TRAFFIC: STREETS YNC LICENSE	1,000.00
Public Works Traffic Engineering	110847	CENTRALSQUARE TECHNOLOGIES LLC	2023-00000694	07/14/2022	Constant Connection Program-Annual Support and Maintenance	5,005.87
Public Works Traffic Engineering	24716	CUBIC ITS, INC	2023-00002891	12/19/2022	Cabinet for vehicle accident Armistead Ave & Tide Mill	27,940.00
Public Works Traffic Engineering	24716	CUBIC ITS, INC	2023-00003384	02/02/2023	Quote# 1242023a ATMS Base System Maintenance Agreement	16,200.00
Public Works Traffic Engineering	24716	CUBIC ITS, INC	2023-00003569	02/21/2023	Sole Source 2020-0002 Exp 4/8/25 - Quote#0217203b TS 2 Power Sup	662.00
Public Works Wastewater	110847	CENTRALSQUARE TECHNOLOGIES LLC	2023-00000400	07/07/2022	Lucity Software	20,317.95
Public Works Wastewater	599	CUES INC	2023-00001320	08/09/2022	Material/Equipment	34,000.00
Public Works Wastewater	599	CUES INC	2023-00001324	08/11/2022	Granite Net Coding Service	96,500.00
Public Works Wastewater	599	CUES INC	2023-00001812	09/19/2022	Sewer Inspection Equipment and services	27,800.00
Public Works Wastewater	599	CUES INC	2023-00001931	09/27/2022	Cues Granite equipment cloud service software	10,555.00
Public Works Wastewater	599	CUES INC	2023-00002418	11/03/2022	HGAV Contract – TV Truck, Inspection System	380,000.00
Public Works Wastewater	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2023-00002839	12/15/2022	Rate Study,Sole Source #2020-0004/LW , Financial needs	19,200.00
Risk Management	110938	CLEAR RISK INC	2023-00001522	08/26/2022	RMIS SOFTWARE	31,413.08

Fiscal Year POs for 2023 - SOLE SOURCE (CITY)

Risk Management	112521	JOTFORM INC	2023-00001523	08/26/2022	HIPPA TRACKING SOFTWARE	11,172.00
Sheriff's Department	57309	AXON ENTERPRISE INC	2023-00002282	10/24/2022	YEAR 1-2021 TASER 7 CERTIFICATION BUNDLE (50)	40,085.40
Sheriff's Department	110847	CENTRALSQUARE TECHNOLOGIES LLC	2023-00001345	08/09/2022	FY'23 ANNUAL MAINTENANCE FEES	44,006.49
Special Funding	110146	HELP HAMPTON ROADS ECUMENICAL LODGING	2023-00003157	01/13/2023	EMERGENCY SHELTER FROM SEPTEMBER 2022-APRIL 2023	54,792.96
Special Funding	34014	WellSky Human & Social Services Corp	2023-00002044	09/20/2022	HARMONY STANDARD ANNUAL SOFTWARE MAINTENANCE & SUPPORT JOINT	36,518.00
Treasurer's Office	57235	LEXISNEXIS RISK DATA MANAGEMENT INC	2023-00000001	07/01/2022	ANNUAL NEEDS FOR INVESTIGATIVE SERVICES - SOLE SOURCE	10,000.00
Treasurer's Office	113084	SELEX ES INC	2023-00001434	08/03/2022	WARRANTY FOR M7 - 2 CAM	1,720.00
Treasurer's Office	2156	SIGNAL ENGINEERING CORPORATION	2023-00002437	11/07/2022	Equipment Replacement	85.53
Total POs = 223						10,141,710.97