

# Fiscal Year POs for 2022 - SOLE SOURCE (CITY)

Report Run Thursday, October 14, 2021 at 8:30:48 AM

Home Department	Vendor Number	Vendor Name	PO Number	Date	PO Description	Amount
Assessor's Office	103854	COSTAR GROUP INC	2022-00000154	07/01/2021	CoStar Suite service subscription renewal 7/1/21-6/30/22	25,688.01
Clerk of Courts	340	C W WARTHEN INC	2022-00000524	07/06/2021	Microfiche/Microfilming Services FY22	10,000.00
Coliseum	102987	CARBONHOUSE LLC	2022-00000542	07/13/2021	ESTABLISH FY22 SOLE SOURCE ANNUAL PO	11,400.00
Coliseum	102987	CARBONHOUSE LLC	2022-00000572	07/13/2021	ESTABLISH FY22 SOLE SOURCE ANNUAL PO	5,400.00
Economic Development	102622	CLARITI CLOUD INC	2022-00001165	08/06/2021	BASIC GOV LICENSES	3,442.80
Economic Development	2156	SIGNAL ENGINEERING CORPORATION	2022-00000957	07/28/2021	MONITORING THE WORK ONE CENTER 1300 THOMAS STREET	444.00
Fire & Rescue	97586	AIR TECHNOLOGY SOLUTIONS	2022-00001399	08/17/2021	DOP Filters AMVBD95002AT (sole source 2021-023LW)	9,024.95
Fire & Rescue	110847	CENTRALSQUARE TECHNOLOGIES LLC	2022-00000057	07/01/2021	FY22 Annual Maintenance for CAD Software	32,000.00
Fire & Rescue	85582	CHRISTOPHER L BAKER	2022-00000082	07/01/2021	FY22 OMD Annual Stipend (Sole Source 18-0393)	20,000.00
Fire & Rescue	102622	CLARITI CLOUD INC	2022-00000527	07/13/2021	FY22 Annual Licensing Fee For 3 Users (9/1/21 - 8/31/22)	2,065.59
Fire & Rescue	8548	FIRE PROTECTION EQUIPMENT CO	2022-00001420	08/18/2021	FY22 Annual Needs for MSA Parts & Repair to SCBA Equipment	7,500.00
Fire & Rescue	88249	IMMIX TECHNOLOGY INC	2022-00000067	07/01/2021	FY22 Annual Maintenance for TeleStaff Software	14,516.67
Fire & Rescue	112145	TELEFLEX LLC	2022-00001720	09/09/2021	FY22 Needs for Airtraq Blades (sole source 2020-0012/LW)	7,500.00
Fire & Rescue	115361	VECTOR SOLUTIONS	2022-00000072	07/01/2021	FY22 Annual Maintenance for TargetSolutions	27,795.00
Fleet Services	95964	ASSETWORKS LLC	2022-00001522	08/24/2021	Fleet Focus Vehicle Mgmt & Fuel Mgmt Software thru 08/31/2022	60,578.93
Fleet Services	180	ATLANTIC MACHINERY INC	2022-00000152	07/01/2021	OEM Repairs and Maintenance to Vaccon per sourcewell	40,000.00
Fleet Services	115412	CARTER MACHINERY COMPANY INC	2022-00000425	07/08/2021	OEM Repairs to CAT Engines	35,000.00
Fleet Services	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2022-00000977	07/28/2021	Fund 60 user fee analysis for Fleet Services	5,000.00
Hampton Conv & Visitors' Bureau	99885	IDSS GLOBAL LLC	2022-00000471	07/12/2021	IDSS Global (Tempest) - 17-0316	24,020.00
Information Technology	110847	CENTRALSQUARE TECHNOLOGIES LLC	2022-00001355	08/13/2021	Server Move HPD	13,165.00
Information Technology	110847	CENTRALSQUARE TECHNOLOGIES LLC	2022-00001564	08/26/2021	EAM/Lucity Database Migration	12,960.00
Information Technology	102622	CLARITI CLOUD INC	2022-00001035	08/02/2021	Annual licensing fee for 5 Admin Users	75,908.48
Information Technology	88249	IMMIX TECHNOLOGY INC	2022-00000603	07/15/2021	Kronos annual maintainence	115,953.87
Information Technology	52642	MOTOROLA SOLUTIONS INC	2022-00000279	07/06/2021	Annual renewal-Motorola Radio Maintance	1,041,465.67
Information Technology	52642	MOTOROLA SOLUTIONS INC	2022-00002109	10/06/2021	Departmental Migration to APX	8,458,364.16
Information Technology	2156	SIGNAL ENGINEERING CORPORATION	2022-00000210	07/02/2021	Networking Services	2,500.00
Library Services	1497	MATHEW BENDER & COMPANY INC	2022-00000590	07/14/2021	FY22 Law Library subscriptions	4,000.00
Library Services	1681	NEWSBANK, INC	2022-00000040	07/01/2021	FY 22 Library Materials	10,500.00
Library Services	75641	NMS IMAGING INC	2022-00002092	10/05/2021	microfiche/microfilm reader/printer maintenance	3,659.76
Library Services	13002	OCLC ONLINE COMPUTER LIBRARY	2022-00000092	07/01/2021	Cataloging and Metadata Subscription for FY22 Sole Source	15,356.50
Library Services	48671	PROQUEST LLC	2022-00000055	07/01/2021	FY 22 Library Materials	13,000.00
Library Services	2156	SIGNAL ENGINEERING CORPORATION	2022-00000135	07/01/2021	FY22 BRANCH SECURITY MONITORING	840.00
Library Services	77821	SIRSIDYNIX	2022-00000114	07/01/2021	FY22 Library Cataloging System - SOLE SOURCE	22,963.05
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2022-00001359	08/16/2021	PLAYGROUND PARTS CITY WIDE (MINGEE)	50,000.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2022-00000732	07/20/2021	HCCC FY22 Alarm Services	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2022-00001330	08/12/2021	SECURITY SERVICES (BBGF)	750.00
Parks & Recreation	14645	TIDEWATER EQUINE CLINIC	2022-00001289	08/12/2021	ANIMAL SERVICES (BBGF)	4,998.00
Parks & Recreation	3859	VANASSE HANGEN BRUSTLIN INC	2022-00001872	09/20/2021	MJNC PARK & PLAYGROUND	74,527.00
Parks & Recreation	84454	WARWICK ANIMAL HOSPITAL	2022-00001286	08/12/2021	ANIMAL SERVICES (SBNP)	1,000.00
Parks & Recreation	84454	WARWICK ANIMAL HOSPITAL	2022-00001288	08/12/2021	ANIMAL SERVICES (BBGF)	3,487.62
Parks & Recreation	112563	YOUTH SAILING VIRGINIA INC	2022-00000490	07/12/2021	FMCC KAYAK & BOAT RENTAL	6,300.00
Police Division	3429	ARMISTEAD AVENUE VETERINARY	2022-00000229	07/02/2021	FY22 Annual Needs Purchase for Veterinary Services	250.00
Police Division	57309	AXON ENTERPRISE INC	2022-00000576	07/14/2021	FY22 Quarterly Payments for Body Worn Camera System	599,240.80
Police Division	57309	AXON ENTERPRISE INC	2022-00000924	07/27/2021	Tactical SWAT Helmet Mount w/ARC Rail - Flex 2	2,448.00
Police Division	80978	C I TECHNOLOGIES INC	2022-00000435	07/09/2021	CrimeNtel Criminal Intelligence Software and Maintenance	4,329.73

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Police Division	80978	C I TECHNOLOGIES INC	2022-00000492	07/12/2021	IAPro Internal Affairs/Professional Standards Software Support	3,847.30
Police Division	110847	CENTRALSQUARE TECHNOLOGIES LLC	2022-00001870	09/20/2021	FY22 Annual Needs for Software Maintenance & Support	234,624.88
Police Division	81252	COMPUTER PROJECTS OF ILLINOIS INC	2022-00002183	10/08/2021	Annual OpenFox Messenger License and Maintenance	2,520.00
Police Division	4373	FREED VETERINARY HOSPITAL	2022-00000213	07/02/2021	FY22 Annual Needs Purchase for Veterinary Services	1,500.00
Police Division	67515	HEARTLAND CUSTOMER SOLUTIONS LLC	2022-00000887	07/26/2021	FY22 Annual Needs Purchase for repairs to Panasonic Toughbooks	10,000.00
Police Division	57235	LEXISNEXIS RISK DATA MANAGEMENT INC	2022-00000577	07/14/2021	AVCC Annual Subscription	33,313.44
Police Division	113694	NEWCOM WIRELESS SERVICES LLC	2022-00001236	08/10/2021	STRATUS Support Services	19,968.00
Police Division	20730	PEMBROKE ANIMAL HOSPITAL INC	2022-00000214	07/02/2021	FY22 Annual Needs Purchase for Veterinary Services	250.00
Police Division	28563	PENINSULA VETERINARY ASSOCIATES LTD	2022-00000218	07/02/2021	FY21 Annual Needs Purchase for Veterinary Services	9,999.00
Police Division	2156	SIGNAL ENGINEERING CORPORATION	2022-00000292	07/02/2021	FY22 Annual Needs Purchase for Repair of Electronic Door Entry	1,500.00
Police Division	2156	SIGNAL ENGINEERING CORPORATION	2022-00001471	08/19/2021	Wireless Security System	3,482.00
Police Division	2259	SUBURBAN REMOVAL & TRANSPORT	2022-00000368	07/07/2021	Annual Needs Purchase for Body Removal & Transport Services	8,000.00
Police Division	2394	VCA TODDS LANE ANIMAL HOSPITAL	2022-00000220	07/02/2021	FY21 Annual Needs Purchase for Veterinary Services	10,000.00
Public Works - Drainage Maint.	33460	LUCITY INC	2022-00001956	09/24/2021	Software Maintenance Per the attached Sole Source-8/1/21-7/31/22	21,020.32
Public Works Engineering	3859	VANASSE HANGEN BRUSTLIN INC	2022-00002179	10/08/2021	Sole Source 2021-0015/LW Mary Jackson Neighborhood Center Park	9,350.00
Public Works Facilities	33460	LUCITY INC	2022-00002026	09/30/2021	Annual Support & Maintenance; SOLE SOURCE - Facilities Portion	10,066.07
Public Works Facilities	28196	SIEMENS BUILDING TECHNOLOGIES	2022-00000754	07/21/2021	City Hall - Replace Cooling Fans	5,599.98
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2022-00000224	07/01/2021	Security System Repairs and Parts - Citywide	15,000.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2022-00000623	07/01/2021	Monitoring of Security Alarms - Citywide	6,030.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2022-00000672	07/13/2021	Parks & Recreation - Install Security System	1,873.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2022-00001041	08/02/2021	City Hall - Install Fob Reader	3,094.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2022-00001172	08/06/2021	Main Jail - Install New DVR	1,383.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2022-00001175	08/06/2021	Main Jail - Install New Cameras	5,327.40
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2022-00001731	09/09/2021	GDC - Install Audio Equipment	1,171.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2022-00001732	09/09/2021	Health Department - Replace DVR	1,648.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2022-00001734	09/09/2021	Registrar Office - Install Video Intercom	2,145.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2022-00001866	09/20/2021	HCSC - Install Security Camera	1,161.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2022-00001867	09/20/2021	Sheriff's Office - Install Video Intercom	1,956.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2022-00001933	09/23/2021	Facilities- Install New Camera & Repair	1,956.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2022-00002032	09/30/2021	City Hall - Install Fob Reader	14,586.65
Public Works Facilities	2330	THE TRANE COMPANY	2022-00001830	09/16/2021	Premature Closure of PO: 2021-00003326	1,407.26
Public Works Facilities	2330	THE TRANE COMPANY	2022-00001833	09/16/2021	Premature Closure of PO: 2021-00003325	1,100.72
Public Works Solid Waste	109647	KART-MAN LLC	2022-00000807	07/22/2021	VERSA-KART REPLACEMENT PARTS FY2022	50,000.00
Public Works Solid Waste	33460	LUCITY INC	2022-00002003	09/28/2021	LUCITY CLOUD MAINTENACE FEE	19,540.01
Public Works Solid Waste	6770	MID-ATLANTIC WASTE SYSTEMS	2022-00000143	07/01/2021	FY2022 SOLID WASTE VEHICLE MAINTENANCE & REPAIR	2,500,000.00
Public Works Solid Waste	6770	MID-ATLANTIC WASTE SYSTEMS	2022-00000421	07/08/2021	FY22 Schaffer Refuse & Recycling Parts	50,000.00
Public Works Steam Plant	103080	BABCOCK & WILCOX COMPANY	2022-00000339	07/06/2021	Tube Cleaners and Tube Expanders	50,000.00
Public Works Steam Plant	30207	CARLTON SCALE, INC	2022-00000675	07/19/2021	Maintenance and parts for Mettler-Toledo truck scale	5,000.00
Public Works Steam Plant	412	CARTER MACHINERY COMPANY INC	2022-00000344	07/07/2021	Repairs & Maintenance- Front-loader / Back-loader Repairs	120,500.00
Public Works Steam Plant	110262	CEMTEK SYSTEMS INC	2022-00000325	07/07/2021	Air Quality Monitoring Equipment	35,000.00
Public Works Steam Plant	7835	COASTAL EQUIPMENT CORPORATION	2022-00000799	07/22/2021	For PM Service and Repairs to Frontend Loader	10,000.00
Public Works Steam Plant	96322	COMMONWEALTH DYNAMICS INC	2022-00000343	07/06/2021	Stack Inspection	20,000.00
Public Works Steam Plant	682	DETROIT STOKER COMPANY LLC	2022-00000345	07/06/2021	Parts for Boilers	70,000.00
Public Works Steam Plant	4871	ELECTRICAL EQUIPMENT COMPANY	2022-00000438	07/06/2021	Allen Bradley Dist.	6,000.00
Public Works Steam Plant	73069	GENERAL KINEMATICS CORPORATION	2022-00000352	07/06/2021	Vibratory Residue Equipment	30,000.00
Public Works Steam Plant	100082	KAESER COMPRESSORS INC	2022-00000361	07/06/2021	Air Compressor Parts and Service	18,000.00
Public Works Steam Plant	101878	KONECRANES INC	2022-00000338	07/06/2021	Crane Parts and Service	45,000.00
Public Works Steam Plant	105652	MCNEIL SALES & SERVICE INC	2022-00000353	07/06/2021	Boiler Maintenance During Shutdown	80,000.00

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Public Works Steam Plant	7018	MID ATLANTIC BOILER INC	2022-00000363	07/06/2021	Boiler Maintenance and Repair	350,000.00
Public Works Steam Plant	7194	MOTION INDUSTRIES INC	2022-00000387	07/08/2021	Conveyors Parts & Components	162,527.37
Public Works Steam Plant	8275	NALCO CHEMICAL COMPANY	2022-00000497	07/12/2021	Boiler Chemicals	65,000.00
Public Works Steam Plant	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2022-00002229	10/13/2021	Financial Need Study - PO Closed in error	22,509.34
Public Works Steam Plant	6423	PLATTCO CORPORATION	2022-00000408	07/08/2021	Valve Parts/Double Flap Valves	65,000.00
Public Works Steam Plant	618	ROBERT E MASON AND ASSOCIATES, INC	2022-00000404	07/08/2021	Delta V	73,000.00
Public Works Traffic Engineering	33460	LUCITY INC	2022-00002005	09/28/2021	Lucity annual support & maintenance 8/1-7/31/22	5,033.03
Public Works Wastewater	599	CUES INC	2022-00000608	07/15/2021	Inspection System Equipment / Viewer; Sole Source 2020-0010/LW	78,770.00
Public Works Wastewater	599	CUES INC	2022-00002037	09/30/2021	Material/Equipment	20,000.00
Public Works Wastewater	33460	LUCITY INC	2022-00000076	07/01/2021	Maintenance on Software System	20,000.00
Public Works Wastewater	33460	LUCITY INC	2022-00002002	09/28/2021	Annual Support & Maintenance; SOLE SOURCE	21,612.44
Public Works Wastewater	48786	VIRGINIA UTILITY PROTECTION SERVICE, INC	2022-00000818	07/22/2021	Miss Utilities, Miss Utilities Transmissions VPPA Exemption City	45,000.00
Risk Management	112521	JOTFORM INC	2022-00001900	09/21/2021	Capture Reporting Contracted Services	11,172.00
Social Services - Legacy System	34014	WellSky Human & Social Services Corp	2022-00002168	10/08/2021	HARMONY STANDARD SOFTWARE MAINTENANCE/SUPPORT JOINT	34,779.15
Treasurer's Office	57235	LEXISNEXIS RISK DATA MANAGEMENT INC	2022-00000194	07/01/2021	ANNUAL NEEDS FOR INVESTIGATIVE SERVICES	10,000.00
Treasurer's Office	1497	MATHEW BENDER & COMPANY INC	2022-00000455	07/09/2021	VIRGINIA CODE 2021 SUPP PKG/INDEX/VOL	1,105.57
Treasurer's Office	2156	SIGNAL ENGINEERING CORPORATION	2022-00001510	08/23/2021	ACCESS CODE CHANGES	15.00
Youth, Education, & Family Srvcs	2156	SIGNAL ENGINEERING CORPORATION	2022-00000693	07/19/2021	Quarterly Monitoring	420.00