

Fiscal Year POs for 2021 - SOLE SOURCE (City)

Report Run Tuesday, February 16, 2021 at 10:27:57 AM

Home Department	Vendor #	Vendor Name	PO Number	Date	PO Description	Amount
Clerk of Courts	340	C W WARTHEN INC	2021-00001097	07/29/2020	Preservation of Deed Books	10,000.00
Coliseum	102987	CARBONHOUSE LLC	2021-00000198	07/01/2020	ESTABLISH FY21 SOLE SOURCE ANNUAL PO	11,400.00
Coliseum	102987	CARBONHOUSE LLC	2021-00000199	07/01/2020	ESTABLISH FY21 SOLE SOURCE ANNUAL PO	5,400.00
Community Development	102622	CLARITI CLOUD INC	2021-00002329	10/15/2020	Clariti Services	10,800.00
Community Development	100030	PENINSULA COMMUNITY FOUNDATION OF VA	2021-00001028	07/30/2020	SOLE SOURCE per Council Resolution dated 5-9-2018	108,386.87
Community Development	100030	PENINSULA COMMUNITY FOUNDATION OF VA	2021-00001057	08/03/2020	Sole Source Olde Hampton Neighb. Ctr. & Master Plan	7,047.00
Economic Development	2156	SIGNAL ENGINEERING CORPORATION	2021-00000992	07/28/2020	Fire & Security Alarm Monitoring at WorkOne Center	420.00
Emergency 911	2156	SIGNAL ENGINEERING CORPORATION	2021-00000976	07/30/2020	FY21 Annual Needs Purchase for labor, parts and repair	500.00
Fire & Rescue	85582	CHRISTOPHER L BAKER	2021-00000133	07/01/2020	FY21 OMD Annual Stipend (Sole Source 18-0393)	20,000.00
Fire & Rescue	102622	CLARITI CLOUD INC	2021-00002328	10/14/2020	Annual Licensing Fee - 3 Users (Sole Source 17-0198)	1,995.75
Fire & Rescue	8011	EMSAR	2021-00001604	08/26/2020	FY21 Inspection Services Stryker Stretchers & Stair Chairs	9,500.00
Fire & Rescue	8548	FIRE PROTECTION EQUIPMENT CO	2021-00001496	08/20/2020	FY21 Annual Needs for MSA Parts & Repairs to SCBA Equipment	7,500.00
Fleet Services	95964	ASSETWORKS LLC	2021-00000674	07/13/2020	Fleet Focus Vehicle Mgt Software & Fuel Mgt Software	57,978.00
Fleet Services	95964	ASSETWORKS LLC	2021-00002080	09/25/2020	wireless automated fueling parts and supplies	15,000.00
Fleet Services	99992	ATLANTIC EMERGENCY SOLUTIONS INC	2021-00000552	07/07/2020	Repairs to Fire Vehicles and Apparatus	220,000.00
Fleet Services	7835	COASTAL EQUIPMENT CORPORATION	2021-00000547	07/07/2020	Repairs and or maintenance to John Deere Equipment	20,000.00
Fleet Services	603	CUMMINS ATLANTIC	2021-00000550	07/07/2020	Maintenance & Repairs to Cummins engines	60,000.00
Fleet Services	603	CUMMINS ATLANTIC	2021-00002135	09/30/2020	OEM maintenance and repair for Autocar Sweeper	6,500.00
Fleet Services	6770	MID-ATLANTIC WASTE SYSTEMS	2021-00000554	07/07/2020	Repairs & or maintenance to TYMCO Sweepers	8,000.00
Fleet Services	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2021-00001021	07/29/2020	Fleet User Fee Study for Fund 60	31,150.00
General District Court	2156	SIGNAL ENGINEERING CORPORATION	2021-00003288	01/13/2021	Intercom System	7,972.60
Hampton Conv & Visitors' Bureau	99885	IDSS GLOBAL LLC	2021-00000467	07/01/2020	IDSS Global - 17-0316	27,520.00
Hampton Conv & Visitors' Bureau	2174	SMITH TRAVEL RESEARCH INC	2021-00000540	07/02/2020	Annual subscription for Hampton lodging data reports-	11,305.00
Information Technology	102622	CLARITI CLOUD INC	2021-00003100	12/21/2020	Annual Maintenance	73,341.56
Information Technology	52642	MOTOROLA SOLUTIONS INC	2021-00000147	07/06/2020	Annual Motorola Radio Maintenance-City of Hampton	1,010,288.44
Information Technology	2156	SIGNAL ENGINEERING CORPORATION	2021-00003089	12/21/2020	YHThomas Smart Pole Camera Feed	300.00
Library Services	1497	MATHEW BENDER & COMPANY INC	2021-00000873	07/20/2020	FY21 Law Library Subscriptions	5,082.00
Library Services	35238	MIDWEST TAPE LLC	2021-00000310	07/08/2020	FY21 Library Materials	36,000.00
Library Services	1681	NEWSBANK, INC	2021-00000338	07/08/2020	FY21 LIBRARY SUBSCRIPTIONS	10,500.00
Library Services	13002	OCLC ONLINE COMPUTER LIBRARY	2021-00000240	07/01/2020	Cataloging and Metadata Subscription for FY21	15,394.92
Library Services	48671	PROQUEST LLC	2021-00000339	07/08/2020	FY21 LIBRARY SUBSCRIPTIONS	13,000.00
Library Services	1961	RECORDED BOOKS INC	2021-00000340	07/09/2020	FY21 LIBRARY MATERIALS	8,500.00
Library Services	2156	SIGNAL ENGINEERING CORPORATION	2021-00000244	07/08/2020	FY21 Security Monitoring for NH Branch	907.50
Library Services	77821	SIRSIDYNIX	2021-00000304	07/08/2020	Cataloging System and Maintenance for FY21	22,000.00

Fiscal Year POs for 2021 - SOLE SOURCE (City)

Library Services	77821	SIRSIDYNIX	2021-00001234	08/07/2020	CSA Horizon Saas with Enterprise updates for Library Catalog	4,340.00
Library Services	2617	WEST GROUP	2021-00000871	07/20/2020	FY21 Law Library Subscriptions	64,901.00
Magistrate's Office	2156	SIGNAL ENGINEERING CORPORATION	2021-00003455	02/01/2021	Window Intercom System Sole Source Contract	17,967.87
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000033	07/01/2020	HCCC FY21 Alarm Services	432.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000816	07/17/2020	SECURITY MONITORING-LECC SOLE SOURCE# 18-0333	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000818	07/17/2020	SECURITY MONITORING FISHING PIER SS # 18-0333	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000819	07/20/2020	Secuirty Monitoring Buckroe Beach Park SS 18-0333	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000821	07/20/2020	SECURITY MONITORING FMCC SOLE SOURCE 18-0333	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000822	07/17/2020	SECURITY MONITORING NHCC SOLE SOURCE# 18-0333	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000823	07/17/2020	SECURITY MONITORING NPCC SOLE SOURCE 18-0333	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000825	07/17/2020	SECURITY MONITORING-OHNNC SOLE SOURCE# 18-0333	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000826	07/17/2020	SECURITY MONITORING WHCC SOLE SOURCE 18-0333	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000828	07/17/2020	SECURITY MONITORING-THERAPEUTICS SS # 18-0333	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000830	07/17/2020	SECURITY MONITORING-YHTCC SOLE SOURCE# 18-0333	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000832	07/17/2020	MAINTENANCE FOR COMMUNITY CENTERS SS# 18-0333	1,000.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000881	07/17/2020	SECURITY MONITORING-SENIOR CENTER SS# 18-0333	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00000882	07/17/2020	Security Monitoring-Mingee Dr & Carousel SS# 18-0333	840.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00001887	09/14/2020	ANNUAL SECURITY NEEDS FOR BBGF	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00001888	09/14/2020	ANNUAL SECURITY NEEDS FOR APP	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00001890	09/14/2020	ANNUAL SECURITY NEEDS FOR HAC	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00002620	11/05/2020	ANNUAL SECURITY MONITORING FOR HHM SS# 18-0333	420.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2021-00002621	11/10/2020	TR SECURITY UPGRADE	6,223.15
Parks & Recreation	65803	SITE CONCEPTS LLC	2021-00003254	01/11/2021	PLAYGROUND DECK (SBNP)	1,006.11
Parks & Recreation	14645	TIDEWATER EQUINE CLINIC	2021-00000801	07/22/2020	VET SERVICES BBGF AND SUPPLIES SS# 11-0255	4,998.00
Parks & Recreation	84454	WARWICK ANIMAL HOSPITAL	2021-00000776	07/22/2020	VET SERVICES BBGF SOLE SOURCE# 11-0254	3,487.62
Parks & Recreation	84454	WARWICK ANIMAL HOSPITAL	2021-00000971	07/30/2020	ANNUAL NEEDS VET SERVICES SOLE SOURCE 11-0254	1,000.00
Police Academy (HRCJTA)	2156	SIGNAL ENGINEERING CORPORATION	2021-00002562	11/04/2020	INSTALLATION OF NEW CAMERAS AND MIC - HRCJTA	23,168.04
Police Division	3429	ARMISTEAD AVENUE VETERINARY	2021-00000427	07/13/2020	FY21 Annual Needs Purchase for Veterinary Services for	250.00
Police Division	57309	AXON ENTERPRISE INC	2021-00000987	07/30/2020	FY21 Quarterly Payment for the Purchase of Body Worn Camera	268,103.70
Police Division	57309	AXON ENTERPRISE INC	2021-00001008	07/30/2020	Evidence.com License and Support	3,790.80
Police Division	57309	AXON ENTERPRISE INC	2021-00001268	08/12/2020	Axon Flex 2 - Cable & Ballcap Mounts	1,064.50
Police Division	57309	AXON ENTERPRISE INC	2021-00002130	10/01/2020	Axon Flex 2, Clip Mounts	626.00
Police Division	57309	AXON ENTERPRISE INC	2021-00002202	10/07/2020	Tasers and Holsters	61,053.75
Police Division	57309	AXON ENTERPRISE INC	2021-00002220	10/07/2020	Evidence.com Basic License & Flex 2 Cameras w/license	80,681.40
Police Division	57309	AXON ENTERPRISE INC	2021-00002221	10/08/2020	Axon Signal Power Performance Magazine (SPPM)	2,612.50
Police Division	57309	AXON ENTERPRISE INC	2021-00003093	12/21/2020	Axon Signal Units #70112 - black	2,790.00

Fiscal Year POs for 2021 - SOLE SOURCE (City)

Police Division	4373	FREED VETERINARY HOSPITAL	2021-0000438	07/14/2020	FY21 Annual Needs Purchase for Veterinary Services for	2,500.00
Police Division	73177	LEXIS NEXIS	2021-00001006	07/30/2020	Lexis Nexis Accurint Software Renewal	32,660.24
Police Division	3997	MERCURY ANIMAL HOSPITAL	2021-0000439	07/14/2020	FY21 Annual Needs Purchase for Veterinary Services for	250.00
Police Division	20730	PEMBROKE ANIMAL HOSPITAL INC	2021-00000319	07/01/2020	FY21 Annual Needs Purchase for Veterinary Services for	250.00
Police Division	28563	PENINSULA VETERINARY ASSOCIATES LTD	2021-00000447	07/14/2020	FY21 Annual Needs Purchase for Veterinary Services for	9,999.00
Police Division	2156	SIGNAL ENGINEERING CORPORATION	2021-00000977	07/30/2020	FY21 Annual Needs Purchase for labor, parts and repair service	1,500.00
Police Division	2394	VCA TODDS LANE ANIMAL HOSPITAL	2021-00000451	07/14/2020	FY21 Annual Needs Purchase for Veterinary Services for	12,000.00
Public Works Administration	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2021-00001802	09/08/2020	Stormwater Rate Study - 2020	25,500.00
Public Works Engineering	100030	PENINSULA COMMUNITY FOUNDATION OF VA	2021-00001627	08/27/2020	Olde Hampton Neighborhood Center and Master Plan	138,525.14
Public Works Facilities	4151	DAMUTH SERVICES INC	2021-00003508	02/04/2021	HVAC Repairs	6,975.00
Public Works Facilities	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2021-00003243	01/08/2021	To establish a budget model and 20-year building plan	4,800.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2021-00000091	07/01/2020	Security System Repairs	17,000.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2021-00000188	07/01/2020	Monitoring of Fire Alarm	6,030.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2021-00000571	07/08/2020	Install cameras	2,500.64
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2021-00000672	07/13/2020	Install Panic Buttons	2,263.93
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2021-00000997	07/24/2020	Security System Software Upgrade	6,050.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2021-00001119	08/05/2020	Security System Software Upgrade	2,316.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2021-00002356	10/16/2020	Install New Security System	41,324.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2021-00002895	12/07/2020	Install Access Door System	3,732.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2021-00003266	01/08/2021	Install Security Equipment	4,627.97
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2021-00003302	01/14/2021	Install door strike	660.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2021-00003382	01/19/2021	Install New Security Equipment	6,188.64
Public Works Facilities	2330	THE TRANE COMPANY	2021-00000216	07/01/2020	HVAC Repairs	285.00
Public Works Facilities	2330	THE TRANE COMPANY	2021-00001318	08/13/2020	Failed compressors	2,164.97
Public Works Facilities	2330	THE TRANE COMPANY	2021-00002827	11/30/2020	HVAC Repairs	2,342.79
Public Works Facilities	2330	THE TRANE COMPANY	2021-00002944	12/09/2020	HVAC Repairs	3,781.62
Public Works Facilities	2330	THE TRANE COMPANY	2021-00003325	01/19/2021	HVAC Repairs	1,100.72
Public Works Facilities	2330	THE TRANE COMPANY	2021-00003326	01/19/2021	HVAC Repairs	1,407.26
Public Works Solid Waste	109647	KART-MAN LLC	2021-00000629	07/10/2020	VERSA CARTS REPLACEMENT PARTS	100,000.00
Public Works Solid Waste	6770	MID-ATLANTIC WASTE SYSTEMS	2021-00000233	07/08/2020	SW VEHICLE MAINT & REPAIR	2,100,000.00
Public Works Solid Waste	6770	MID-ATLANTIC WASTE SYSTEMS	2021-00000275	07/08/2020	SCHAFFER REFUSE & RECYCLE TOTERS	125,000.00
Public Works Solid Waste	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2021-00001763	09/03/2020	SOLID WASTE FEE RATE STUDY UPDATE	19,250.00
Public Works Steam Plant	8437	AMETEK LAND INC	2021-00002570	11/04/2020	Air Quality Monitoring Equipment parts	3,000.00
Public Works Steam Plant	103080	BABCOCK & WILCOX COMPANY	2021-00000347	07/01/2020	Soot Blower and Soot Blower Parts	50,000.00
Public Works Steam Plant	30207	CARLTON SCALE, INC	2021-00000336	07/01/2020	Maintenance and parts for Mettler-Toledo truck scale	5,000.00
Public Works Steam Plant	412	CARTER MACHINERY COMPANY INC	2021-00000272	07/01/2020	FrontLoader/ Backloader Repairs	12,000.00

Fiscal Year POs for 2021 - SOLE SOURCE (City)

Public Works Steam Plant	110262	CEMTEK SYSTEMS INC	2021-00000270	07/01/2020	Parts - Air Quality Monitoring Services	35,000.00
Public Works Steam Plant	502	COFFIN TURBO PUMP INCORPORATED	2021-00001270	08/10/2020	Feedwater Pumps - Service	75,000.00
Public Works Steam Plant	96322	COMMONWEALTH DYNAMICS INC	2021-00000876	07/14/2020	stack inspection at steam plant (sole source #19-0236)	20,000.00
Public Works Steam Plant	682	DETROIT STOKER COMPANY LLC	2021-00000274	07/01/2020	Boiler Parts	70,000.00
Public Works Steam Plant	4871	ELECTRICAL EQUIPMENT COMPANY	2021-00000311	07/01/2020	Allen Bradley Dist.	6,000.00
Public Works Steam Plant	100082	KAESER COMPRESSORS INC	2021-00000266	07/01/2020	Parts - Air Compressor	18,000.00
Public Works Steam Plant	84127	MACK MANUFACTURING INC	2021-00001046	08/03/2020	Tines	26,410.00
Public Works Steam Plant	105652	MCNEIL SALES & SERVICE INC	2021-00000276	07/01/2020	Boiler Studding	80,000.00
Public Works Steam Plant	7018	MID ATLANTIC BOILER INC	2021-00000312	07/01/2020	Boiler Maintenance	350,000.00
Public Works Steam Plant	7194	MOTION INDUSTRIES INC	2021-00000313	07/01/2020	Chain	120,000.00
Public Works Steam Plant	8275	NALCO CHEMICAL COMPANY	2021-00000315	07/01/2020	Boiler Chemicals	65,000.00
Public Works Steam Plant	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2021-00001790	09/04/2020	Financial Need Study	24,200.00
Public Works Steam Plant	6423	PLATTCO CORPORATION	2021-00000316	07/01/2020	Valve Parts/Double Flap Valves	13,000.00
Public Works Steam Plant	618	ROBERT E MASON AND ASSOCIATES, INC	2021-00000318	07/01/2020	Service- Delta V	121,670.18
Public Works Steam Plant	2156	SIGNAL ENGINEERING CORPORATION	2021-00000999	07/30/2020	Security cameras and NVR	16,200.20
Public Works Streets & Roads	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2021-00001857	09/11/2020	Public Works General Fund Financial Needs Studies - Streets	14,600.00
Public Works Traffic Engineering	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2021-00001801	09/08/2020	PW General Fund Financial need Study	14,600.00
Public Works Traffic Engineering	24716	TRAFFICWARE GROUP INC	2021-00003502	02/03/2021	2 Pole mount TS2-1 cabinet, 1 NEMA Type P cabinet	44,810.00
Public Works Wastewater	599	CUES INC	2021-00002062	09/24/2020	Camera inspection system and equipment; SS 2020-0010/LW	50,000.00
Public Works Wastewater	33460	LUCITY INC	2021-00000354	07/01/2020	Maintenance on Software Systems; Proprietary	20,000.00
Sheriff's Department	2156	SIGNAL ENGINEERING CORPORATION	2021-00001589	08/25/2020	AlphaCom XE20 Main Exchange (Intercom System HeadEnd)	214,210.94
Social Services - Legacy System	34014	WellSky Human & Social Services Corp	2021-00000394	07/13/2020	Harmony Standard Annual Maintenance Support-Joint	38,043.03
Treasurer's Office	57235	LEXISNEXIS RISK DATA MANAGEMENT INC	2021-00000187	07/06/2020	ANNUAL NEEDS FOR INVESTIGATIVE SERVICES	10,000.00
Treasurer's Office	2156	SIGNAL ENGINEERING CORPORATION	2021-00002554	11/04/2020	TROUBLESHOOT CAMERA AND RESET SYSTEM	187.50
Youth, Education, & Family Srves	2156	SIGNAL ENGINEERING CORPORATION	2021-00000772	07/22/2020	Quarterly Monitoring Services	420.00