

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
JANUARY 2026**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
1/9/2026	ViaPath Technologies	\$0.00	Inmate Communications System Stop Gap
1/12/2026	Jones & Bartlett Learning, LLC	\$7,631.72	Fire-Rescue Training Materials for Emergency Care & Transport
1/27/2026	Mobile Communications America, Inc.	\$105,000.12	Integrated Security System at NJDC

**Emergency Authorizations**

DATE	VENDOR	ESTIMATED DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
1/27/2026	C M Munden Inc	\$48,970.00	Emergency Demolition of Property

***NOTE: This list is updated monthly. For further information please contact the Office of the Purchasing Agent.***

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
DECEMBER 2025**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
12/15/2025	Heavenly Manor, LLC	\$21,600.00	Crisis Funding Residential Services
12/19/2025	TalentSmart	\$4,929.56	Emotional Intelligence Participant Kits

**Emergency Authorizations**

DATE	VENDOR	ESTIMATED DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
NOVEMBER 2025**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
11/6/2025	Sherwood Logan and Associates	\$30,000.00	Watson Marlow Parts and Pumps
11/19/2025	Harvest Care Group LLC	\$18,000.00	Crisis Funds Residential Services
11/19/2025	LiveView Technologies	\$26,400.00	Undercover and Video Surveillance of Amtrak Lot

**Emergency Authorizations**

DATE	VENDOR	ESTIMATED DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
11/24/2025	Performance Plumbing	\$25,510.00	Repair to Leaking Sewer Pipe

***NOTE: This list is updated monthly. For further information please contact the Office of the Purchasing Agent.***

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
OCTOBER 2025**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
10/5/2025	Dabico-FMT	\$62,581.00	Spare Parts for Gangway Repair
10/6/2025	Dabico-FMT	\$29,500.00	Maintenance to Gateway
10/8/2025	RapidSOS	\$40,344.00	AI Communicator

**Emergency Authorizations**

DATE	VENDOR	ESTIMATED DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
SEPTEMBER 2025**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
9/11/2025	Sirsi Corporation	\$255,089.42	Integrated Library System Subscription
9/24/2025	New York Times Company	\$6,545.00	Access to New York Times
9/30/2025	Harris Computer Corporation	\$50,810.00	NorthStar AMI Water Meter Exchange Module
9/30/2025	Paramount Youth Services	\$25,207.28	Out of Home Placement Services
9/30/2025	Safe Harbor Behavioral Healthcare	\$14,000.10	Inpatient Residential Treatment Services

**Emergency Authorizations**

DATE	VENDOR	ESTIMATED DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
AUGUST 2025**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
7/21/2025	Tidewater Soccer Referee Association	\$50,000.00	Youth Indoor and Outdoor Soccer Officials
8/27/2025	Carter Machinery	\$2,700,230.64	Switchgear Controls Modernization for Pump Stations and Water Treatment Plants
8/27/2025	Spec Seats International Corp	\$18,360.00	Replacement of Chairs at Attucks Theater
8/27/2025	Stage Right	\$11,690.00	Pallet Riser Repairs
8/27/2025	Troy Group	\$10,000.00	Check Writing Software

**Emergency Authorizations**

DATE	VENDOR	ESTIMATED DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
8/18/2025	Anike Group LLC	\$23,200.00	Demolition of Property

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## SOLE SOURCE AND EMERGENCY AUTHORIZATIONS JULY 2025

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

### Sole Source Authorizations

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
7/1/2025	Guardian RFID	\$26,500.00	Inmate Management Software
7/1/2025	ID Networks	\$9,750.00	Civility Software to Track Court Documents
7/1/2025	ID Networks	\$8,350.00	LiveScan License and Maintenance
7/3/025	AMF Norfolk Lanes	\$10,199.07	Team-Building Activities
	National Curriculum and Training		
7/8/2025	Institute, Inc.	\$10,000.00	Real Colors Training
7/16/2025	Blue Steel Lighting	\$180,000.00	Holiday Lighting Display
7/25/2025	Hexagon-Intergraph TJ McGee	\$291,019.04	I-CAD 9.4 Maintenance Release Update
7/25/2025	Hexagon-Intergraph TJ McGee	\$273,255.60	Maintenance Renewal for Hexagon CAD Software
	Millinium Access Control		
7/25/2025	Technology Inc	\$32,000.00	Access Control Systems
7/30/2025	Versatern Public Safety US Inc	\$10,241.52	BlueTeam-CrimeNtel-IAPro Maintenance

### Emergency Authorizations

DATE	VENDOR	ESTIMATED DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
JUNE 2025**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
6/16/2025	Liveview Technologies	\$53,953.44	Liveview Technologies Camera System
6/23/2025	Safe Harbor Behavioral Healthcare	\$14,000.00	Inpatient Residential Treatment Services
6/23/2025	Apex Entertainment	\$20,000.00	End of Summer Field Trip

**Emergency Authorizations**

DATE	VENDOR	ESTIMATED DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
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## SOLE SOURCE AND EMERGENCY AUTHORIZATIONS MAY 2025

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

### Sole Source Authorizations

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
5/2/2025	CPAT Distribution Inc.	\$13,122.00	Forcible Entry Prop
5/13/2025	Newark Community Street Team	\$35,000.00	PCITI Community Violence Training
5/16/2025	Ninja Nation	\$8,000.00	Mobile Obstacle Course
5/16/2025	Pia Bartolini	\$13,465.00	Relief Veterinary Tech
4/18/2025	TranslateLive LLC	\$17,493.00	Translation Devices
5/20/2025	City Cruises	\$12,871.00	Norfolk Emerging Leaders Event
5/30/2025	Fairlead BoatWorks Inc.	\$28,000.00	Boat Non-skid Replacement and Painting

### Emergency Authorizations

DATE	VENDOR	ESTIMATED DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
APRIL 2025**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
4/1/2025	Port Rail Crane Services, LLC	\$245,700.00	Operation of Passenger Boarding Bridge
4/17/2025	Dive Lab Inc.	\$70,055.11	Surface Supply SCUBA System
4/18/2025	Safe Harbor Behavioral Healthcare	\$14,000.10	Inpatient Residential Treatment Services

**Emergency Authorizations**

DATE	VENDOR	ESTIMATED DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
MARCH 2025**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
3/4/2025	Surehands Lift & Care	\$7,517.13	Ceiling Lift Installation
3/21/2025	Kronos Inc.	\$45,153.00	License and Maintenance for Time Clocks
3/28/2025	Central Nebraska Packing Inc.	\$66,771.46	Feline Diet Products and Femur Bones
3/28/2025	Departure Media Airport Advertising	\$21,806.00	Advertising in Norfolk Airport
3/28/2025	GrayShift	\$57,100.00	License for Acquisition of Locked Devices
3/28/2025	Reason Consulting	\$2,995.00	Cost Analysis Valuation System Software Renewal

**Emergency Authorizations**

DATE	VENDOR	ESTIMATED DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS  
FEBRUARY 2025**

Following is the list of sole source and emergency procurements that have been authorized by the Office of the Purchasing Agent.

**Sole Source Authorizations**

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
2/28/2025	Clearwater Packaging Inc. dba CPI-Guardian	\$10,000.00	Guardian bags to secure inmates' property

**Emergency Authorizations**

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