



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



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
7/3/2025	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

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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

DATE	VENDOR	ESTIMATED DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
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