

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
AUGUST 2021**

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 |
|-------------|---------------------------------------|---------------------|---|
| 8/5/2021 | Virginia Aquarium | \$2,845.00 | Aquarium and boat tour passes |
| 8/5/2021 | The Adventure Park | \$2,469.50 | Ropes Course Certificates |
| 8/13/2021 | Library of Virginia | \$7,589.37 | eRate Consultant |
| 8/13/2021 | Thermo Trol | \$9,000.00 | OSI software server |
| 8/17/2021 | Stanley Convergent Security Solutions | \$140,400.00 | Maintenance agreement for Court Complex equipment |
| 8/18/2021 | WHP Training Towers | \$15,321.00 | Black wear plates |
| 8/20/2021 | Data Axle/InfoUSA Marketing Inc | \$6,900.00 | Reference solutions database subscription |

Emergency Authorizations

| DATE | VENDOR | DOLLAR VALUE | DESCRIPTION OF GOODS/SERVICES |
|-------------|---------------------|---------------------|--------------------------------------|
| 8/10/2021 | Virginia Beach SPCA | \$22,400.00 | Sterilization Surgeries |

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

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
 JULY 2021**

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 |
|-------------|------------------------------------|---------------------|--|
| 7/8/2021 | Freedom Shooting Center | \$28,800.00 | Recruit Firearms Training |
| 7/9/2021 | Dreal's Creole Southern Sole LLC | \$2,483.75 | Catering for conference |
| 7/15/2021 | Integrated Technical Systems, Inc. | \$215,800.00 | PARCS Parking Access Revenue Control Systems Maintenance |
| 7/27/2021 | LeadsOnline | \$227,623.89 | Five-year Agreement for LeadsOnline Service Package |
| 7/27/2021 | Stryker | \$52,128.00 | HealthEMS Software Maintenance |
| 7/29/2021 | Hexagon-Intergraph | \$19,505.77 | CAD Software |
| 7/29/2021 | Hexagon-Intergraph | \$316,142.80 | Hexagon CAD and OnCall Records Software Maintenance |
| 7/30/2021 | Cummins Allison | \$2,921.00 | Annual Maintenance for coin machines |
| 7/30/2021 | Cummins Allison | \$3,200.00 | Money Room Equipment Software |

Emergency Authorizations

| DATE | VENDOR | DOLLAR VALUE | DESCRIPTION OF GOODS/SERVICES |
|-------------|-------------------|---------------------|--------------------------------------|
| 7/8/2021 | Discount Plumbing | \$5,000.00 | Emergency Plumbing Repairs |

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
JUNE 2021**

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 |
|-------------|------------------------------|---------------------|--------------------------------------|
| 6/1/2021 | Chalmers Kubeck-South | \$7,841.60 | Zook Rupture Disks and Parts |
| 6/3/2021 | CUBIC Transportation Systems | \$8,122.50 | Chronomax Time Clock |
| 6/7/2021 | National CineMedia | \$32,000.00 | Digital Advertising Services |
| 6/14/2021 | DERO | \$18,383.34 | Bike Racks |
| 6/25/2021 | Smiths Detection | \$11,283.32 | Maintenance for Full Body Scanner |

Emergency Authorizations

| DATE | VENDOR | DOLLAR VALUE | DESCRIPTION OF GOODS/SERVICES |
|-------------|---------------|---------------------|--------------------------------------|
|-------------|---------------|---------------------|--------------------------------------|

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
MAY 2021**

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 |
|-------------|----------------------------------|---------------------|--|
| 5/4/2021 | Sadler-Necamp Financial Services | \$12,320.00 | NJDC case management system software |
| 5/5/2021 | Pallet SPC Shelter | \$405,500.00 | NCSB Shelter Units |
| 5/5/2021 | WPS North America | \$215,800.00 | PARCS support and maintenance |
| 5/6/2021 | Cengage Learning Inc | \$23,524.00 | Gale Business databases |
| 5/14/2021 | HLP Pinc | \$11,500.00 | Chameleon NACC software |
| 5/14/2021 | IPS Group | \$1,799.55 | Parking meters and meter repair |
| 5/14/2021 | Smith-Midland | \$27,030.00 | Concrete Barriers |
| 5/18/2021 | McClung-Logan Equipment Company | \$35,704.28 | Ditch maintenance items for Gradall system |
| 5/26/2021 | Commonwealth Technology Group | \$31,500.00 | Polaris software |
| 5/26/2021 | International Code Council | \$10,932.95 | Building Code Books |

Emergency Authorizations

| DATE | VENDOR | DOLLAR VALUE | DESCRIPTION OF GOODS/SERVICES |
|-------------|---------------------|---------------------|---|
| 5/11/2021 | Ronald Hallstrom | \$6,400.00 | NACC Supervising Veterinarian |
| 5/11/2021 | Virginia Beach SPCA | \$22,400.00 | NACC Sterilization Surgeries |
| 5/20/2021 | Tyler Carmack | \$1,139.37 | NACC Wellness medication & medical supplies |
| 5/26/2021 | Ronald Hallstrom | \$10,000.00 | NACC medication & medical supplies |

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
 APRIL 2021**

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 |
|-------------|-----------------------------|---------------------|--|
| 4/5/2021 | AWE | \$7,500.00 | Learning products for children's computers |
| 4/6/2021 | BDP Industries | \$39,050.00 | Drum Assembly |
| 4/6/2021 | Laerdal Medical Corporation | \$5,463.00 | Repair to training mannequins |
| 3/25/2021 | Eagleview | \$55,286.00 | GIS/aerial Photography |
| 4/29/2021 | Enterprise Fleet Management | \$20,215.34 | Purchase of Leaf Vehicles |
| 4/29/2021 | Rare Disease Therapeutics | \$8,250.00 | Bioclone Antivenin |

Emergency Authorizations

| DATE | VENDOR | DOLLAR VALUE | DESCRIPTION OF GOODS/SERVICES |
|-------------|-----------------------|---------------------|--------------------------------------|
| 4/22/2021 | NowCare Physicians PC | \$2,665.00 | Exposure Testing |

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
MARCH 2021**

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 |
|-------------|--|---------------------|---|
| 3/8/2021 | e-Builder | \$81,139.80 | e-Builder Master License & Services Agreement Renewal |
| 3/11/2021 | Tax Management Associates | \$2,995.00 | Cost Analysis Valuation Guide |
| 3/25/2021 | Environmental Systems Research Institute | \$95,000.00 | Esri Enterprise Advantage Program Annual Subscription |
| 3/25/2021 | Environmental Systems Research Institute | \$547,500.00 | Esri Small Municipal and County Government Enterprise Agreement Annual Subscription |
| 3/25/2021 | Karpel Solutions | \$50,750.00 | Case Management System Maintenance & Hosting Fees |
| 3/31/2021 | MT Electronics | \$13,850.00 | Underground Utility Location Equipment |

Emergency Authorizations

| DATE | VENDOR | DOLLAR VALUE | DESCRIPTION OF GOODS/SERVICES |
|-------------|---------------|---------------------|--|
| 3/1/2021 | Xylem Godwin | \$3,354.00 | Pump Station 83 back up pump purchase |
| 3/1/2021 | Xylem Godwin | \$3,354.00 | Pump Station 150 back up pump purchase |

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
 FEBRUARY 2021**

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 |
|-------------|--|---------------------|--|
| 2/1/2021 | National Curriculum and Training Institute | | Real Colors Training |
| 2/4/2021 | Mid-Atlantic Business Communications | \$22,909.58 | Avaya products for Call Center |
| 2/11/2021 | Barbara Hamm Lee Sharing Info LLC | \$25,200.00 | Facilitator for Equity Events and Meetings |
| 2/11/2021 | NC State University Veterinary Hospital | \$2,471.41 | Specialized surgery for wing amputation |
| 2/19/2021 | Ocean Marine Industries | \$127,300.00 | Diver Held Sonar System with ARIS Defender |
| 2/19/2021 | CPI/Guardian | \$3,875.00 | Clearwater Packaging Guardian Board and Film |
| 2/22/2021 | Vehicles for Change | \$30,000.00 | Transportation for VIEW participants |
| 2/26/2021 | Kwik Case | \$28,846.00 | Media Security Cases |

Emergency Authorizations

| DATE | VENDOR | DOLLAR VALUE | DESCRIPTION OF GOODS/SERVICES |
|-------------|---------------------------------|---------------------|--------------------------------------|
| 2/4/2021 | Anike Corporation | \$35,014.00 | Demolition of Property |
| 2/11/2021 | Special Events Virginia | \$8,312.50 | Covid-19 Vaccination Site Partitions |
| 2/19/2021 | Ronald Hallstrom | \$6,400.00 | Veterinarian Services for NACC |
| 2/26/2021 | Bedford Heating & Cooling, Inc. | \$2,900.00 | Well Water Pump |

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
 JANUARY 2021**

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 |
|-------------|-----------------------------|---------------------|--|
| 1/7/2021 | Sherwood Logan & Associates | \$4,966.00 | Enduro Fiberglass Baffle Panels |
| 1/7/2021 | Sherwood Logan & Associates | \$2,398.00 | Internal Valve Kit for Pump |
| 1/13/2021 | Accelerando | \$6,168.00 | Software Maintenance |
| 1/13/2021 | Egnyte | \$2,400.00 | Budget Repository System |
| 1/13/2021 | Ivek Corporation | \$2,775.00 | Methadone Dispensing System Parts Repair & Calibration |
| 1/19/2021 | Rachel Ann Dine | \$6,300.00 | Living Freely Mental Health Podcast |
| 1/22/2021 | MCCi LLC | \$125,386.40 | Annual Maintenance Renewal for Laserfiche Software |
| 1/28/2021 | Fairlead | \$11,629.13 | Non-Skid Replacement for SAFEBoat |

Emergency Authorizations

| DATE | VENDOR | DOLLAR VALUE | DESCRIPTION OF GOODS/SERVICES |
|-------------|----------------|---------------------|--------------------------------------|
| 1/13/2021 | Norva Plastics | \$1,800.00 | COVID Plexiglass Shield Installation |
| 1/19/2021 | VA Beach SPCA | \$23,040.00 | Sterilization Services |

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
DECEMBER 2020**

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 |
|-------------|------------------------------|---------------------|---|
| 12/3/2020 | Control Technologies | \$109,070.00 | Traffic Signal Video Detection System |
| 12/7/2020 | LexisNexis | \$17,345.64 | Coplogic maintenance |
| 12/10/2020 | Intelligent Marking USA Inc. | \$11,500.00 | Field marking robot lease |
| 12/22/2020 | Chaya Milchtein | \$3,500.00 | Virtual events on automotive skills |
| 12/22/2020 | Henderson Products Inc. | \$2,217.43 | Wiring kit for vehicles |
| 12/22/2020 | Stantec | \$3,000.00 | RoadMatrix Pavement Management System maintenance |

Emergency Authorizations

| DATE | VENDOR | DOLLAR VALUE | DESCRIPTION OF GOODS/SERVICES |
|-------------|----------------------------|---------------------|---|
| 12/3/2020 | Norfolk Machine & Welding | \$63,979.00 | Welding in Rhino Exhibit |
| 12/9/2020 | Rolyn | \$10,500.00 | Clean up services for sewage spill |
| 12/10/2020 | Rolyn | \$1,800.00 | Slover Library sewage leak |
| 12/11/2020 | Brenntag | \$832.00 | Sodium Hydroxide |
| 12/11/2020 | Univar | \$714.00 | Sodium Hydroxide |
| 12/14/2020 | Tyler Carmack | \$6,100.00 | NACC Veterinary Services |
| 12/14/2020 | Chesapeake Humane Services | \$21,000.00 | NACC Sterilization Surgeries |
| 12/22/2020 | Tyler Carmack | \$20,000.00 | NACC Veterinary Medication and Medical Supplies |

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
NOVEMBER 2020**

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 |
|-------------|-----------------------------|---------------------|--------------------------------------|
| 11/6/2020 | Sherwood-Logan & Associates | \$31,652.00 | Patterson Pump Parts |
| 11/6/2020 | Heyward Inc. | \$1,102.50 | Polyblend Parts |
| 11/13/2020 | Globe Manufacturing | \$1,163.31 | Turn out gear |
| 11/17/2020 | Jones and Bartlett, LLC | \$2,817.11 | Fire Training Material |
| 11/18/2020 | Weyanoke Association | \$1,000.00 | Native American Program Materials |
| 11/19/2020 | Kupferle John C. Foundry | \$15,875.00 | Sampling Stations |
| 11/23/2020 | Miracle Recreation | \$2,312.11 | Playground Equipment and Parts |
| 11/24/2020 | Tumbleweed Press, Inc. | \$4,000.00 | Library e-Books |

Emergency Authorizations

| DATE | VENDOR | DOLLAR VALUE | DESCRIPTION OF GOODS/SERVICES |
|-------------|-------------------------|---------------------|--------------------------------------|
| 11/11/2020 | Hurricane Fence Company | \$16,332.00 | Replacement of Gate |

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
OCTOBER 2020**

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 |
|-------------|---|---------------------|---|
| 10/9/2020 | Jones and Bartlett, LLC | \$1,481.40 | Fire-Rescue Training Materials for Recruits |
| 10/22/2020 | Siemens Industry | \$48,895.66 | Upgrade to Chrystler Hall/Scope Fire Alarm System |
| 10/23/2020 | Lawrence Landscaping & Maintenance Services | \$53,298.00 | Continuation of contract for Landscape Maintenance of City Facilities |
| 10/23/2020 | Electrical Equipment Company | \$0.00 | Maintenance of Allen-Bradley products for water pumps |
| 10/23/2020 | Patriot Fire LLC | \$51,683.72 | Fire Apparatus Repairs |
| 10/27/2020 | Eco-Counter | \$1,680.00 | Pedestrian Counters on Elizabeth Trail |
| 10/30/2020 | Tencarva Machinery Company | \$24,796.86 | ITT A-C Pump Parts |
| 10/30/2020 | Nexstar | \$28,000.00 | Radio and Television Ads for Elder Abuse Program |

Emergency Authorizations - None for October

| DATE | VENDOR | DOLLAR VALUE | DESCRIPTION OF GOODS/SERVICES |
|-------------|---------------|---------------------|--------------------------------------|
|-------------|---------------|---------------------|--------------------------------------|

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**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
SEPTEMBER 2020**

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 |
|-------------|--------------------------------------|---------------------|---|
| 9/1/2020 | Mid Atlantic Business Communications | \$3,061.68 | Avaya phone equipment and supplies |
| 9/2/2020 | Economic Research Institute | \$0.00 | Salary Assessor |
| 9/2/2020 | Stryker | \$24,712.50 | Power-Cots Maintenance |
| 9/8/2020 | CherryRoad Technologies | \$100,000.00 | Consulting Services for PeopleSoft |
| 9/10/2020 | PerkinElmer | \$7,212.00 | Laboratory Instrument Services Repair for ICP-MS |
| 9/12/2020 | The Gun Shop | \$98,647.80 | Ammunition for Norfolk Police Department |
| 9/15/2020 | Spok, Inc. | \$71,439.00 | Professional Services/Support for IT Maintenance |
| 9/16/2020 | Barbara Hamm Lee/Sharing Info, LLC | \$82,500.00 | St. Paul's Transformation Facilitator for St. Paul's Advisory Committee |
| 9/24/2020 | Tencarva Machinery Company | \$4,132.00 | Seepex Pumps and Parts |

Emergency Authorizations

| DATE | VENDOR | DOLLAR VALUE | DESCRIPTION OF GOODS/SERVICES |
|-------------|---------------|---------------------|--------------------------------------|
|-------------|---------------|---------------------|--------------------------------------|

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