

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
MAY 2022**

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
5/12/2022	CentralSquare	\$55,675.00	Subscription Renewal for CAD to CAD Software
5/12/2022	Comprise Technologies, Inc.	\$14,541.00	Slover Library Smart Kiosk Licenses

Emergency Authorizations

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
5/17/2022	Virginia Beach SPCA	\$40,000.00	Sterilization Surgeries for NACC

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

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
 APRIL 2022**

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
4/1/2022	Passport Labs	\$18,000.00	Parking fees for invoices
4/1/2022	CyberSource	\$6,000.00	Parking credit card fees
4/5/2022	Vehicles of Change	\$30,000.00	Transportation for Human Services Clients
4/13/2022	Liveview Technologies	\$45,662.00	Rental of camera system
4/15/2022	Aumentum Technologies	\$8,000.00	Pro Val Sketching
4/15/2022	Sadler-NeCamp Financial Servies	\$12,710.00	NJDC Tracking of Clients
4/20/2022	Batchelder and Collins	\$24,876.00	Permacrete
4/20/2022	Camp Silver Beach	\$19,500.00	Overnight Camp
4/29/2022	Outfront Media	\$50,000.00	Advertising on New York Subway

Emergency Authorizations

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
4/8/2022	Smooth Rides Transportation	\$25,000.00	Transport of kids to and from school
4/20/2022	PC&A Business Environments	\$60,923.00	NJDC Furniture
4/29/2022	First Onsite	\$10,776.53	Repairs due to water damage

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

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
MARCH 2022**

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
3/7/2022	Departure Media Airport Advertising	\$18,550.00	Airport Advertising
3/15/2022	Verathon Medical Corp	\$61,355.82	Glidescope intubation equipment
3/15/2022	Virginia Beach Lifesaving Services	\$200,000.00	Lifeguard Services for Parks & Recreation
3/16/2022	Mobotrex	\$37,985.95	Polara products for pedestrian button system

Emergency Authorizations

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

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

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
 FEBRUARY 2022**

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
2/1/2022	Tax Management Associates	\$2,995.00	CAVS Valuation Software for Commissioner of Revenue's Office
2/23/2022	Affordable Floating Docks	\$12,420.70	EZ Docks Kayak Launch at Lafayette Park
2/23/2022	APCO IntelliCom	\$90,669.42	Emergency Medical Dispatch Services for EOC
2/28/2022	The Planning Council	\$19,450.00	Gambling Behavior Survey for NCSB

Emergency Authorizations

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

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

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
 JANUARY 2022**

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
1/14/2022	NewsBank Inc	\$4,710.00	Microform and Online Newspapers for Libraries

Emergency Authorizations

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
1/4/2022	Performance Plumbing	\$6,860.00	Water Leak
1/14/2022	Covetrus	\$25,000.00	NCAA Medications and Medical Supplies
1/21/2022	Thirty Three Inc.	\$250,000.00	Snow Removal for Storm on 1/21-1/22/2022
1/28/2022	Thirty Three Inc.	\$250,000.00	Snow Removal for Storm on 1/28-1/30/2022

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

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
DECEMBER 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
12/14/2021	Adams Outdoor Advertising	\$7,250.00	Public Works Billboard Advertising
12/14/2021	The Laundry Warewash Company	\$5,774.10	Norfolk Sheriff's Office Cleaning Chemicals
12/17/2021	Telemax	\$450,000.00	Norfolk Police Department Bomb Squad Robot

Emergency Authorizations

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

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

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
NOVEMBER 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
11/15/2021	ESO Solutions Inc.	\$15,059.54	ESO Solutions Firehouse Software Maintenance Renewal
11/15/2021	IPS Group	\$63,840.00	Monthly fees for parking meters
11/18/2021	OpenGov	\$10,000.00	OpenData portal software
11/22/2021	Tumbleweed Press Inc	\$4,000.00	Digital access to children's book platform
11/30/2021	Tidewater Soccer Referee Association	\$0.00	Soccer Officials

Emergency Authorizations

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
11/18/2021	Virginia Beach SPCA	\$40,000.00	NACC Sterilization Surgeries

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

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
OCTOBER 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
10/1/2021	Workman Speakers Bureau/Leanne Brown	\$3,000.00	Presentation and Demonstration on Cooking
10/11/2021	Jones and Bartlett, LLC	\$3,715.75	Fire-Rescue Training Materials for Recruits
10/11/2021	Sherwood-Logan and Associates	\$12,093.00	Flygt Pumps and Mixers
10/20/2021	Virtra	\$153,968.80	Virtra System Upgrade for Firearm Equipment & Training
10/22/2021	Sherwood-Logan and Associates	\$135,044.00	Milton Roy Pump and Pump Parts
10/29/2021	LexisNexis	\$17,866.01	Annual Maintenance of Coplogic Reporting System

Emergency Authorizations

DATE	VENDOR	DOLLAR VALUE	DESCRIPTION OF GOODS/SERVICES
10/19/2021	Chesapeake Humane Society	\$21,000.00	NACC Sterilization Services
10/19/2021	Portsmouth Humane Society	\$25,200.00	NACC Animal Caretakers
10/19/2021	Ronald Hallstrom	\$12,000.00	NACC Veterinarian Services

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

**SOLE SOURCE AND EMERGENCY AUTHORIZATIONS
SEPTEMBER 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
9/10/2021	Shimadzu Scientific Instruments	\$9,998.10	TOC Analyzer Maintenance
9/16/2021	Unique Management Services	\$15,479.00	Print Notices for Libraries

Emergency Authorizations

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

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

**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

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

**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
-------------	---------------	---------------------	--------------------------------------

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