

Fiscal Year POs for 2024- Sole Source (City)

Report Run Friday, February 23, 2024 at 8:20:25 AM

Home Department	Vendor Number	Vendor Name	PO Number	Date	PO Description	Amount
Assessor's Office	103854	COSTAR GROUP INC	2024-00001300	08/09/2023	Annual renewal CoStar Suite service	28,500.00
Assessor's Office	35626	MANATRON INC	2024-00003125	01/05/2024	Marshall & Swift Ratetable renewal Acct 4608300	21,366.18
Clerk of Courts	340	C W WARTHEN INC	2024-00000319	07/06/2023	Microfiche/Microfilming Services FY24	10,000.00
Coliseum	102987	CARBONHOUSE LLC	2024-00000279	07/06/2023	FY24 COLISEUM AND HJF SOLE SOURCE ANNUAL PO	13,680.00
Coliseum	102987	CARBONHOUSE LLC	2024-00000281	07/06/2023	FY24 HAMPTON ARTS SOLE SOURCE ANNUAL PO	6,480.00
Coliseum	114180	COUNSILMAN-HUNSAKER & ASSOCIATES INC	2024-00001237	08/07/2023	COLISEUM OPERATIONAL AUDIT SERVICES FOR AQUAPLEX	13,721.75
Coliseum	114180	COUNSILMAN-HUNSAKER & ASSOCIATES INC	2024-00002639	11/13/2023	INCREASE PO 2024-1237 BY \$1,221.75	0.00
Commonwealth Attorney's Office	73177	LEXIS NEXIS	2024-00000611	07/11/2023	Case Law Resources for Prosecutors	5,724.00
Community Development	102622	CLARITI CLOUD INC	2024-00001780	09/08/2023	software renewal	96,096.49
Economic Development	102622	CLARITI CLOUD INC	2024-00001180	08/02/2023	ANNUAL LICENSES RENEWAL FOR 5 EMPLOYEES PER QUOTE	3,741.45
Economic Development	2156	SIGNAL ENGINEERING CORPORATION	2024-00000898	07/24/2023	FY24 MONITORING OF THE WORKONE CENTER 1300 THOMAS ST	468.00
Economic Development	2156	SIGNAL ENGINEERING CORPORATION	2024-00002220	10/11/2023	CAMERA LICENSE RENEWAL FOR SPORTSPLEX PER QUOTE	1,282.66
Emergency 911	66749	PRIORITY DISPATCH CORP	2024-00003477	02/08/2024	ProQA ESP License Renewal Service and Support	8,160.00
Fire & Rescue	99992	ATLANTIC EMERGENCY SOLUTIONS INC	2024-00000171	07/05/2023	FY24 Annual Service Needs - Genesis Hydraulic Tools	6,500.00
Fire & Rescue	57309	AXON ENTERPRISE INC	2024-00000507	07/10/2023	FY24 AB3 Multi Bay Dock Bundle & Body Worn Camera Multi Bay Dock	764.63
Fire & Rescue	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00000121	07/05/2023	FY24 Annual Maintenance CAD Software (7/1/23 - 6/30/24)	36,753.90
Fire & Rescue	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00002313	10/17/2023	OneSolution MCT Client-Digital Dispatch Annual Subscription	960.00
Fire & Rescue	85582	CHRISTOPHER L BAKER	2024-00000126	07/05/2023	FY24 OMD Annual Stipend (Sole Source 2023-015LW)	20,000.00
Fire & Rescue	102622	CLARITI CLOUD INC	2024-00001059	07/31/2023	Annual Licensing Fee - 3 Users (9/1/23 - 8/31/24)	2,244.87
Fire & Rescue	62996	DECCAN INTERNATIONAL	2024-00000560	07/11/2023	Annual ADAM Maintenance/Support (9/1/23 - 8/31/24)	10,351.00
Fire & Rescue	106963	IMAGETREND INC	2024-00001922	09/19/2023	Annual Elite Rescue Maintenance Fee (sole source 2022-009LW)	31,902.92
Fire & Rescue	106963	IMAGETREND INC	2024-00002140	10/04/2023	Annual Fee for Elite Rescue Health Information Hub Software	5,834.95
Fire & Rescue	106963	IMAGETREND INC	2024-00002938	12/11/2023	Annual Fee for Elite Fire Inspection Support Software	2,388.10
Fire & Rescue	106963	IMAGETREND INC	2024-00003337	01/26/2024	Annual Fee for Vault Records with Attachments (1/7/24 - 1/6/25)	874.18
Fire & Rescue	88249	IMMIX TECHNOLOGY INC	2024-00001761	09/06/2023	FY24 Annual Support for Telestaff Software (9/1/23-8/31/24)	14,636.95
Fire & Rescue	88249	IMMIX TECHNOLOGY INC	2024-00003292	01/23/2024	Telestaff Service Request	2,100.00
Fire & Rescue	105999	MERCURY MEDICAL	2024-00001194	08/04/2023	FY24 Needs for Airtraq Blades and Cameras	15,000.00
Fire & Rescue	117387	PERFORMANCE REDEFINED CORPORATION	2024-00002439	10/24/2023	F2T 101 Hosting Fee (In Person Course Hosting Fee 2022/2023)	24,975.00
Fire & Rescue	77110	STRYKER MEDICAL	2024-00000168	07/05/2023	FY24 Annual Maintenance of LifePak 15 Equipment	52,668.00

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Fire & Rescue	77110	STRYKER MEDICAL	2024-00000170	07/05/2023	FY24 Preventative Maintenance Agreement LifePak 15 (5 ea)	6,543.00
Fire & Rescue	112145	TELEFLEX LLC	2024-00001192	08/03/2023	FY24 Needs for EZ IO Needles & Power Drivers	15,000.00
Fire & Rescue	9845	US DIGITAL DESIGNS BY HONEYWELL	2024-00000120	07/05/2023	Annual Service for Station Alerting System (7/2/23 - 7/1/24)	29,821.86
Fire & Rescue	115361	VECTOR SOLUTIONS	2024-00000119	07/05/2023	FY24 Annual Maintenance for TargetSolutions Software	30,555.00
Fire & Rescue	114459	VIRGINIA DRY CLEAN AND LAUNDRY EQUIPMENT INC	2024-00001062	07/31/2023	FY24 Semi-Annual Preventive Maintenance Program	1,040.00
Fleet Services	95964	ASSETWORKS LLC	2024-00000832	07/19/2023	Fleet Focus & Fuel Focus Maintenance & Support 09/01/23-08/31/24	71,967.77
Fleet Services	180	ATLANTIC MACHINERY INC	2024-00000430	07/07/2023	Vac-Con OEM Repairs & Maintenance	65,000.00
Fleet Services	180	ATLANTIC MACHINERY INC	2024-00000431	07/07/2023	Schwarze Sweeper OEM Repairs & Maintenance	15,000.00
Fleet Services	117242	DIESEL LAPTOPS LLC	2024-00001748	09/06/2023	Purchase of Diagnostic Laptop & Software for garage	13,424.00
Fleet Services	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2024-00000354	07/06/2023	Fund 60 User Fee Analysis for Fleet Services	5,000.00
Fleet Services	2156	SIGNAL ENGINEERING CORPORATION	2024-00002186	10/09/2023	Installation of new camera system for fuel island	33,103.39
Fleet Services	77110	STRYKER MEDICAL	2024-00000410	07/07/2023	OEM Repairs and/or Maintenance to Stryker Medical Equipment	10,000.00
Fleet Services	77110	STRYKER MEDICAL	2024-00001833	09/12/2023	Purchase of (1) Power load Stretcher System for Veh. 320-0034	61,046.91
Hampton Conv & Visitors' Bureau	99885	IDSS GLOBAL LLC	2024-00002154	10/05/2023	quarterly subscription CRM-\$2,505; Publish-\$1,250	15,020.00
Information Technology	102622	CLARITI CLOUD INC	2024-00001479	08/17/2023	Annual Renewal--IT	74,905.66
Information Technology	88249	IMMIX TECHNOLOGY INC	2024-00000344	07/06/2023	Kronos annual maintainence	126,102.78
Information Technology	928	MOBILE COMMUNICATIONS AMERICA INC	2024-00001616	08/25/2023	Radio parts and services	10,000.00
Information Technology	52642	MOTOROLA SOLUTIONS INC	2024-00000343	07/06/2023	Annual renewal-Motorola Radio Maintance	1,112,372.09
Information Technology	2156	SIGNAL ENGINEERING CORPORATION	2024-00000350	07/06/2023	SECURITY: REPAIRS, EQUIPMENT, MAINTENANCE	2,500.00
Information Technology	2156	SIGNAL ENGINEERING CORPORATION	2024-00002659	11/14/2023	Key Fobs, Camera System, and Alarm at 400 Butler Farm.	144,894.67
Library Services	110883	ENVISIONWARE INC	2024-00000146	07/05/2023	Software coverage and maintenance for PC reservation/printing	1,698.86
Library Services	1681	NEWSBANK, INC	2024-00000141	07/05/2023	Newspaper subscriptions for library FY24	0.00
Library Services	75641	NMS IMAGING INC	2024-00002009	09/27/2023	annual maintenance contract for reader printer	1,706.24
Library Services	13002	OCLC ONLINE COMPUTER LIBRARY	2024-00000205	07/05/2023	on-line services subscription cataloging/sharing	16,426.00
Library Services	48671	PROQUEST LLC	2024-00000145	07/05/2023	online content on microfilm for FY24	14,000.00
Library Services	2156	SIGNAL ENGINEERING CORPORATION	2024-00000148	07/05/2023	Alarm Monitoring Services for FY24	973.50
Library Services	77821	SIRSIDYNIX	2024-00000202	07/05/2023	sole source catalog maintenance for FY24	25,900.00
Marketing Inc.	102090	CIVICPLUS	2024-00002024	09/27/2023	ANNUAL WEBSITE HOSTING FEES	40,839.18
Parks & Recreation	109	AMERICAN RED CROSS HPT/RDS/CPT	2024-00000546	07/11/2023	TRAININGS AND CERTIFICATIONS (AQUATICS)	3,000.00
Parks & Recreation	19926	BLISS PRODUCTS & SERVICES INC	2024-00003640	02/22/2024	REPLACEMENT SLIDE AND INSTALLATION AT CARY ES (FUND 20)	13,524.00
Parks & Recreation	102090	CIVICPLUS	2024-00002192	10/09/2023	ANNUAL LICENSING RENEWAL AND SUPPORT (ADMIN)	7,500.00

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Parks & Recreation	102622	CLARITI CLOUD INC	2024-00001145	08/01/2023	ANNUAL LICENSING (ADMIN)	1,496.58
Parks & Recreation	62476	HAMPTON HISTORY MUSEUM ASSOCIATION	2024-00001084	07/31/2023	MOVING FUNDS FROM CITY TO ASSOCIATION (HHM)	20,000.00
Parks & Recreation	62476	HAMPTON HISTORY MUSEUM ASSOCIATION	2024-00003644	02/22/2024	PAYING HHMA INVOICE FOR CAROUSEL (FUND 20)	12,209.47
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2024-00001195	08/03/2023	PLAYGROUND PARTS FOR ASBURY ES (FUND 20)	17,996.67
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2024-00001663	08/29/2023	PLAYGROUND MALLETS (MINGEE)	457.92
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2024-00001665	08/29/2023	PLAYGROUND PARTS BARN WINDOW (MINGEE)	458.98
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2024-00001839	09/13/2023	LADYBUG SPRINGRINDER REPLACEMENT (GHP)	2,396.54
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2024-00001840	09/13/2023	STEPPING POD - PHENIX PLAYGROUND (MINGEE)	325.23
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2024-00002565	11/06/2023	PLAYGROUND PARTS BELT SWINGS (MINGEE)	1,596.20
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2024-00002705	11/16/2023	PLAYGROUND EQUIPMENT REPAIRS (FUND 20)	16,728.50
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2024-00002825	11/30/2023	PLAYGROUND LABELS (MINGEE)	239.44
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2024-00003630	02/21/2024	REPLACEMENT SLIDE AND INSTALLATION AT ARMSTRONG ES (FUND 20)	4,091.66
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2024-00003631	02/21/2024	PLAYGROUND ROCKER AT SBNP (FUND 20)	2,440.23
Parks & Recreation	1568	MIRACLE RECREATION EQUIPMENT CO INC	2024-00003633	02/21/2024	SERPENT TREK SLIDES AT JONES ES (FUND 20)	3,262.82
Parks & Recreation	113390	NEW ROOTS HISTORIC RESTORATION LLC	2024-00002714	11/17/2023	AIRCRAFT REPAIR WORK AT APP (FUND 20)	4,630.00
Parks & Recreation	113390	NEW ROOTS HISTORIC RESTORATION LLC	2024-00002716	11/17/2023	CLEANING, INSPECTION, REPAIR & ABATEMENT OF AIRCRAFT & ROCKETS	10,500.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000510	07/10/2023	SECURITY MONITORING AND SERVICE (APP)	1,036.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000511	07/10/2023	SECURITY MONITORING AND SERVICE (BBGF)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000514	07/10/2023	SECURITY MONITORING AND SERVICE (FHNC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000515	07/10/2023	SECURITY MONITORING AND SERVICE (FMCC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000516	07/10/2023	SECURITY MONITORING AND SERVICE (HCCC)	0.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000518	07/06/2023	SECURITY MONITORING AND SERVICE (MINGEE)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000519	07/10/2023	SECURITY MONITORING AND SERVICE (LECC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000520	07/10/2023	SECURITY MONITORING AND SERVICE (MJNC)	785.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000521	07/10/2023	SECURITY MONITORING AND SERVICE (NHCC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000522	07/10/2023	SECURITY MONITORING AND SERVICE (NPCC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000523	07/10/2023	SECURITY MONITORING AND SERVICE (PIER)	568.00

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Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000524	07/10/2023	SECURITY MONITORING AND SERVICE (SRC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000525	07/10/2023	SECURITY MONITORING AND SERVICE (TR)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000526	07/10/2023	SECURITY MONITORING AND SERVICE (WHCC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000527	07/10/2023	SECURITY MONITORING AND SERVICE (YHTCC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000544	07/11/2023	REPLACE BAD DVR (SRC)	778.50
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00000648	07/12/2023	REPAIRS AND SERVICE TO SERCUITY SYSTEM (HHM)	3,000.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00001008	07/27/2023	NEW MONITOR AND CAMERA (SRC)	1,667.64
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00001334	08/10/2023	FY24 Alarm Services. (HCCC)	568.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00001714	09/01/2023	LICENSING RENEWAL FOR FHNC (ADMIN)	1,178.64
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00001715	09/01/2023	LICENSING RENEWAL FOR SBNP (ADMIN)	925.92
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00001716	09/01/2023	LICENSING RENEWAL FOR APP (ADMIN)	1,149.48
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00001720	09/01/2023	LICENSING RENEWAL FOR MJNC (ADMIN)	1,674.36
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00002228	10/11/2023	SECURITY MONITORING & SERVICE (HHM)	444.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00002361	10/18/2023	INCREASE TO P.O. 2024-0510 by \$468.00	0.00
Parks & Recreation	2156	SIGNAL ENGINEERING CORPORATION	2024-00002566	11/03/2023	LICENSE RENEWAL for GHP (ADMIN)	341.54
Parks & Recreation	14645	TIDEWATER EQUINE CLINIC	2024-00000633	07/12/2023	ANIMAL MEDICAL SERVICES (BBGF)	4,998.00
Parks & Recreation	84454	WARWICK ANIMAL HOSPITAL	2024-00001005	07/27/2023	ANIMAL MEDICAL SERVICES (SBNP)	1,000.00
Parks & Recreation	112563	YOUTH SAILING VIRGINIA INC	2024-00001028	07/28/2023	LABOR FOR STAFFING RENTALS (FMCC)	27,562.50
Police Academy (HRCJTA)	109	AMERICAN RED CROSS HPT/RDS/CPT	2024-00000742	07/17/2023	FY24 TRAINING AIDS -CPR-AED-HRCJTA	4,300.00
Police Academy (HRCJTA)	28563	PENINSULA VETERINARY ASSOCIATES LTD	2024-00000717	07/14/2023	FY24 Annual Needs Purchase- HART Vet Care	13,000.00
Police Division	57309	AXON ENTERPRISE INC	2024-00000101	07/05/2023	FY24 Quarterly Payments for Body Worm Camera System	599,239.80
Police Division	57309	AXON ENTERPRISE INC	2024-00001921	09/19/2023	Wing Clip Mounts & Belt Clips	1,565.00
Police Division	80978	C I TECHNOLOGIES INC	2024-00000297	07/06/2023	CrimeNtel Criminal Intelligence Software & Maintenance	4,416.32
Police Division	80978	C I TECHNOLOGIES INC	2024-00000299	07/06/2023	IAPro Annual Maintenance Renewal	3,912.24
Police Division	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00000423	07/07/2023	Annual Maintenance for CentralSquare Software	281,480.37
Police Division	81252	COMPUTER PROJECTS OF ILLINOIS INC	2024-00001399	08/14/2023	Annual OpenFox Messenger License & Maintenance	2,970.00
Police Division	104013	CONVERGINT TECHNOLOGIES LLC	2024-00002326	10/17/2023	Camera for next phase of RTIC	46,734.36

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Police Division	104013	CONVERGINT TECHNOLOGIES LLC	2024-00002863	12/05/2023	Camera for next phase of RTIC	2,648.86
Police Division	57235	LEXISNEXIS RISK DATA MANAGEMENT INC	2024-00000980	07/26/2023	AVCC Annual Subscription	34,659.30
Police Division	19424	NEC CORPORATION OF AMERICA	2024-00003395	01/31/2024	Annual AFIS Maintenance Fee	9,412.23
Police Division	113694	NEWCOM WIRELESS SERVICES LLC	2024-00001398	08/14/2023	NewCom STRATUS Support Services Renewal	23,075.00
Police Division	67515	PANASONIC CONNECT NORTH AMERICA PROFESSIONAL SERVI	2024-00000124	07/05/2023	FY24 Annual Needs Purchase- Repairs for Panasonic Toughbooks	2,000.00
Police Division	28563	PENINSULA VETERINARY ASSOCIATES LTD	2024-00000747	07/17/2023	FY24 Annual Needs Purchase - HART Vet Care	13,000.00
Police Division	66749	PRIORITY DISPATCH CORP	2024-00001691	08/31/2023	MPDS Backup Cardset License and AQUA Renewal	1,191.00
Police Division	116671	SAFE RESTRAINTS, INC.	2024-00003234	01/17/2024	WRAP Safety Restraints w/ Helmet	4,498.59
Police Division	2156	SIGNAL ENGINEERING CORPORATION	2024-00000069	07/05/2023	FY24 Annual Needs Purchase- Electronic Door 911 Center	500.00
Police Division	2156	SIGNAL ENGINEERING CORPORATION	2024-00000083	07/05/2023	FY24 Annual Needs Purchase- Electronic Door Entry	3,500.00
Police Division	2259	SUBURBAN REMOVAL & TRANSPORT	2024-00000035	07/05/2023	FY24 Annual Needs Purchase- Body Removal & Transport Services	8,000.00
Public Works - Drainage Maint.	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00001274	08/08/2023	per the attached	18,649.44
Public Works - Drainage Maint.	2156	SIGNAL ENGINEERING CORPORATION	2024-00003250	01/18/2024	Per sole source resolution no. 18-0333 dated 10/10/18	23,562.47
Public Works Engineering	102622	CLARITI CLOUD INC	2024-00001624	08/25/2023	#12 Basic.gov licenses Public Works quote #C2023-1624 for FY24	8,979.48
Public Works Engineering	100947	GUERNSEY TINGLE ARCHITECTS P C	2024-00002551	11/03/2023	SS 2022-30/LW Exp 8/31/27 Carousel Relocation Bluebird, Gap Farm	4,710.00
Public Works Engineering	100947	GUERNSEY TINGLE ARCHITECTS P C	2024-00003456	02/06/2024	SS 2022-30/LW Exp 8/31/27 Settler's Landing, Carousel Park West	142,700.00
Public Works Engineering	96646	SPARKS AT PLAY LLC	2024-00001463	08/13/2023	Proposal 009185-1 Stamped drawings MJNC Park	815.00
Public Works Engineering	9845	US DIGITAL DESIGNS BY HONEYWELL	2024-00001984	08/31/2023	G2 Fire Station Alerting System	138,843.58
Public Works Facilities	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00000687	07/13/2023	Lucity Software Annual Maintenance - Facilities	10,737.56
Public Works Facilities	2330	DAMUTH TRANE	2024-00001688	08/31/2023	RLS - HVAC Maintenance	40,000.00
Public Works Facilities	2330	DAMUTH TRANE	2024-00002323	10/17/2023	Facilities - HVAC Server Software Upgrade	3,400.00
Public Works Facilities	2330	DAMUTH TRANE	2024-00002324	10/17/2023	Citywide - Maintenance Services & Repairs	20,000.00
Public Works Facilities	2330	DAMUTH TRANE	2024-00003495	02/09/2024	Citywide - Maintenance Services & Repairs	20,000.00
Public Works Facilities	1063	HAMPTON STATIONERY INC	2024-00003566	02/15/2024	City Attorney's Office - Kitchen Remodel	3,000.00
Public Works Facilities	116261	PIXELUMEN LAB LLC	2024-00001964	09/21/2023	City Hall - Preventative Maintenance Lighting System	5,200.00
Public Works Facilities	116261	PIXELUMEN LAB LLC	2024-00002459	10/26/2023	City Hall - Preventative Maintenance Lighting System	5,200.00
Public Works Facilities	28196	SIEMENS BUILDING TECHNOLOGIES	2024-00001775	09/07/2023	Facilities - HVAC Control Repairs	5,000.00
Public Works Facilities	28196	SIEMENS BUILDING TECHNOLOGIES	2024-00002755	11/21/2023	City Hall - VFD HVAC Repairs	18,127.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2024-00000840	07/20/2023	Monitoring of Security Alarms - Citywide	5,766.00

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Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2024-00000841	07/20/2023	Security System Repairs and Parts - Citywide	30,000.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2024-00000842	07/20/2023	Old Circuit Court - Camera Renewal	1,800.52
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2024-00002215	10/11/2023	Main Library - Install New Security Access	4,764.50
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2024-00002529	11/02/2023	Jail Annex - Installation of Security Access/Updates	6,150.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2024-00002881	12/05/2023	General District Court - Install Card Reader Lobby Door	1,554.00
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2024-00002885	12/05/2023	Jail Annex - Installation of Intercoms	2,311.98
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2024-00002987	12/14/2023	Public Safety - S2 Software Renewal	2,222.73
Public Works Facilities	2156	SIGNAL ENGINEERING CORPORATION	2024-00003653	02/22/2024	Police Department - S2 Software Renewal	3,381.00
Public Works Facilities	114459	VIRGINIA DRY CLEAN AND LAUNDRY EQUIPMENT INC	2024-00002254	10/12/2023	Jail Annex - Laundry Equipment Preventive Maintenance	3,000.00
Public Works Facilities	114459	VIRGINIA DRY CLEAN AND LAUNDRY EQUIPMENT INC	2024-00002418	10/24/2023	Laundry Equipment Maintenance	2,500.00
Public Works Facilities	114459	VIRGINIA DRY CLEAN AND LAUNDRY EQUIPMENT INC	2024-00003568	02/15/2024	Laundry Equipment Maintenance - Jail Annex	2,500.00
Public Works Solid Waste	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00001370	08/14/2023	SOLID WASTE PORTION -MAINT & ANNUAL SUPPORT	17,519.17
Public Works Solid Waste	109647	KART-MAN LLC	2024-00000050	07/05/2023	FY24 VERSA KART REPLACEMENT PARTS	65,000.00
Public Works Solid Waste	6770	MID-ATLANTIC WASTE SYSTEMS	2024-00000055	07/05/2023	FY24 S.W VEHICLE MAINT & REPAIR	2,700,000.00
Public Works Steam Plant	103080	BABCOCK & WILCOX COMPANY	2024-00000051	07/05/2023	Tube Cleaners and Tube Expanders	50,000.00
Public Works Steam Plant	30207	CARLTON SCALE, INC	2024-00000068	07/05/2023	Inspection, Repair and parts for scale.	8,000.00
Public Works Steam Plant	115412	CARTER MACHINERY COMPANY INC	2024-00000075	07/05/2023	Repairs & Maintenance - Front Loader & Back Loader	12,000.00
Public Works Steam Plant	110262	CEMTEK SYSTEMS INC	2024-00000137	07/05/2023	Air Quality Monitoring	53,519.55
Public Works Steam Plant	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00001003	07/27/2023	Cost share for Lucy FY24	11,585.26
Public Works Steam Plant	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00003128	01/05/2024	Lucy cost share - Sole Source	10,000.00
Public Works Steam Plant	7835	COASTAL EQUIPMENT CORPORATION	2024-00000995	07/27/2023	For PM Service and Repairs to Frontend Loader	15,066.84
Public Works Steam Plant	7835	COASTAL EQUIPMENT CORPORATION	2024-00002120	10/03/2023	Mod PO 24-0995 for increase Srvc & Rprs Frntend Loader	0.00
Public Works Steam Plant	502	COFFIN TURBO PUMP INCORPORATED	2024-00000187	07/05/2023	Service and Parts for feedwater pumps	65,000.00
Public Works Steam Plant	96322	COMMONWEALTH DYNAMICS INC	2024-00000215	07/05/2023	Stack Inspection and Analysis	20,000.00
Public Works Steam Plant	2330	DAMUTH TRANE	2024-00000472	07/10/2023	Service Contract Starting 7/1/2023	12,072.00
Public Works Steam Plant	682	DETROIT STOKER COMPANY LLC	2024-00001000	07/27/2023	Boiler Parts	194,659.97
Public Works Steam Plant	4871	ELECTRICAL EQUIPMENT COMPANY	2024-00000229	07/05/2023	Allen Bradley Dist.	3,500.00
Public Works Steam Plant	73069	GENERAL KINEMATICS CORPORATION	2024-00000296	07/06/2023	VIBRATORY RESIDUE EQUIPMENT	10,000.00

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Public Works Steam Plant	100082	KAESER COMPRESSORS INC	2024-00000996	07/27/2023	Air Compressor Parts and Service	22,000.00
Public Works Steam Plant	101878	KONECRANES INC	2024-00000509	07/10/2023	Crane Inspection and Repairs	134,200.00
Public Works Steam Plant	84127	MACK MANUFACTURING INC	2024-00001837	09/13/2023	Crane Bucket Parts	7,500.00
Public Works Steam Plant	105652	MCNEIL SALES & SERVICE INC	2024-00000997	07/27/2023	Boiler Maintenance During Shutdown	88,000.00
Public Works Steam Plant	7018	MID ATLANTIC BOILER INC	2024-00000998	07/27/2023	Bolier Maintenavne and Repairs	390,000.00
Public Works Steam Plant	7194	MOTION INDUSTRIES INC	2024-00000473	07/10/2023	Conveyors Parts	117,372.10
Public Works Steam Plant	7194	MOTION INDUSTRIES INC	2024-00000681	07/13/2023	Conveyor Parts	90,000.00
Public Works Steam Plant	8275	NALCO CHEMICAL COMPANY	2024-00000503	07/10/2023	Boiler Chemicals	50,000.00
Public Works Steam Plant	8275	NALCO CHEMICAL COMPANY	2024-00001754	09/06/2023	"PO #23-0295 closed in error before final invoice rcd."	51,544.86
Public Works Steam Plant	6423	PLATTCO CORPORATION	2024-00000999	07/27/2023	Valve Parts/Double Flap Valves	50,000.00
Public Works Steam Plant	618	ROBERT E MASON AND ASSOCIATES, INC	2024-00000504	07/10/2023	FY24 Delta V Service Agreement	93,543.47
Public Works Streets & Roads	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00000705	07/13/2023	FY24 STREETS; LUCITY ANNUAL MAINT	11,585.25
Public Works Streets & Roads	928	MOBILE COMMUNICATIONS AMERICA INC	2024-00000703	07/13/2023	FY24 STREETS; RADIO INSTALLS & REPAIRS	5,000.00
Public Works Traffic Engineering	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00000754	07/17/2023	Traffic Lucity software	5,368.78
Public Works Traffic Engineering	24716	CUBIC ITS, INC	2024-00000756	07/17/2023	ATMS software	16,200.00
Public Works Traffic Engineering	24716	CUBIC ITS, INC	2024-00001481	08/17/2023	PO 2023-5015 closed in error/ controller cabinet shell	2,000.00
Public Works Traffic Engineering	24716	CUBIC ITS, INC	2024-00002463	10/26/2023	NEMA P44 TS2 Traffic Controller Cabinet	18,190.00
Public Works Traffic Engineering	24716	CUBIC ITS, INC	2024-00002553	11/03/2023	(10) jb2's junction boxes (sole source)	4,000.00
Public Works Traffic Engineering	24716	CUBIC ITS, INC	2024-00003290	01/23/2024	Traffic Signal controller cabinets (15) fully loaded cabinets	259,215.00
Public Works Traffic Engineering	24716	CUBIC ITS, INC	2024-00003561	02/14/2024	GS3 Processor, new junction box and GS2 TS2 opt module	42,700.00
Public Works Wastewater	115412	CARTER MACHINERY COMPANY INC	2024-00002699	11/16/2023	Generator Maintenance and Repairs	7,000.00
Public Works Wastewater	110847	CENTRALSQUARE TECHNOLOGIES LLC	2024-00000794	07/18/2023	FY24 Constant Connection Program - Annual Support Maint	19,497.15
Public Works Wastewater	599	CUES INC	2024-00000848	07/20/2023	CUES Technical School/Training; Sole Source 2020-0010/LW-Expires	3,600.00
Public Works Wastewater	599	CUES INC	2024-00001430	08/15/2023	Sewer Inspection Equipment and services	120,000.00
Public Works Wastewater	599	CUES INC	2024-00001838	09/13/2023	Repair, supplies, and Maintenance of equipment	100,000.00
Public Works Wastewater	103504	NEWGEN STRATEGIES AND SOLUTIONS, LLC	2024-00003180	01/10/2024	Rate Study, Sole Source #2020-0004LW	19,300.00
Public Works Wastewater	2156	SIGNAL ENGINEERING CORPORATION	2024-00003402	02/01/2024	Camera License Renewal	2,246.31
Risk Management	110938	CLEAR RISK INC	2024-00000770	07/17/2023	RMIS CLEAR RISK FY24	32,983.73
Risk Management	112521	JOTFORM INC	2024-00001738	09/05/2023	JOTFORM FORM BUILDER FY24	14,964.00
Risk Management	10250	NATIONAL SAFETY COUNCIL	2024-00002801	11/28/2023	SafetyTrainIH2023	16,495.00
Sheriff's Department	57309	AXON ENTERPRISE INC	2024-00003020	12/19/2023	YEAR 2 2021 TASER 7 CERTIFICATION BUNDLE	40,085.39

Fiscal Year POs for 2024- Sole Source (City)

Sheriff's Department	2156	SIGNAL ENGINEERING CORPORATION	2024-00000672	07/12/2023	SQ-P1208RVD DUAL HEAD CAMERA	11,010.99
Sheriff's Department	2156	SIGNAL ENGINEERING CORPORATION	2024-00003422	02/05/2024	HAMPTON CIRCUIT COURTHOUSE OCULARIS UPGRADE	1,269,308.80
Sheriff's Department	106172	ZUERCHER TECHNOLOGIES LLC	2024-00001498	08/18/2023	INTERFACE ANNUAL MAINTENANCE FEE	50,251.82
Social Services - Legacy System	110146	HELP HAMPTON ROADS ECUMENICAL LODGING AND PROVISIONS	2024-00002544	11/03/2023	HOMELESS SERVICES-JULY 1,2023-JUNE 30, 2024	54,792.96
Special Funding	1063	HAMPTON STATIONERY INC	2024-00003002	12/11/2023	Remodelling	407,637.50
Special Funding	2156	SIGNAL ENGINEERING CORPORATION	2024-00003301	01/24/2024	Update security at 400 Butler Rd.	2,415.00
Treasurer's Office	57235	LEXISNEXIS RISK DATA MANAGEMENT INC	2024-00000256	07/06/2023	Other Professional Services	10,000.00
Treasurer's Office	113084	SELEX ES INC	2024-00002094	10/02/2023	LICENSE PLATE READER WARRANTY COVERAGE	2,715.00
Treasurer's Office	2156	SIGNAL ENGINEERING CORPORATION	2024-00001051	07/28/2023	EQUIPMENT REPLACEMENT	952.02
Treasurer's Office	2156	SIGNAL ENGINEERING CORPORATION	2024-00002592	11/08/2023	SOLE SOURCE -OTHER PROF SERVICE	561.91
Youth, Education, & Family Svcs	2156	SIGNAL ENGINEERING CORPORATION	2024-00002259	10/13/2023	Quarterly Monitoring for 6 W. County ST	429.00
Youth, Education, & Family Svcs	2156	SIGNAL ENGINEERING CORPORATION	2024-00002260	10/13/2023	Quarterly monitoring fro 100 Old Hampton Lane	351.00
Total POs = 214						11,046,713.92