

## RECENT CONTRACT AWARDS

CONTRACT* NUMBER	CONTRACTOR NAME	ITEM NAME	DEPT.	AMOUNT	DELIVERY DATE	SPECIALIST	REQ #	RFP/IFB #	OPTIONS
08-001-200-72	CENTURY UNIFORMS	FIRE DEPT. UNIFORMS	FIRE	ID/IQ	AS NEEDED	P. BARBER		7107	3 YRS – NO OPTION S
08-002-485-65	ZEP MANUFACTURING COMPANY	JANITORIAL SUPPLIES	ALL	ID/IQ	AS NEEDED	S. KENNEY		US COMMNC ONT	N/A
08-003-485-65	EVH SUPPLY COMPANY, INC	TOILET TISSUE & MULTIFOLD PAPER TOWELS	ALL	ID/IQ	AS NEEDED	S. KENNEY		CHES SCHOOL	3 YRS
08-004-485-65	GENERAL SALES OF VA	PAPER TOWELS (ROLLS)	ALL	ID/IQ	AS NEEDED	S. KENNEY		CHES SCHOOL	3 YRS
08-005-485-65	LANIANDO WHOLESALE	RAG ON A ROLL	ALL	ID/IQ	AS NEEDED	S. KENNEY		CHES SCHOOL	3 YRS
08-006-485-65	CALICO INDUSTRIES	CAN LINERS 24"X33"	ALL	ID/IQ	AS NEEDED	S. KENNEY		CHES SCHOOL	3 YRS
08-007-485-65	CENTRAL POLY CORP	CAN LINERS 30"X37" 40"X48"	ALL	ID/IQ	AS NEEDED	S. KENNEY		CHES SCHOOL	3 YRS
08-008-988-63	CHESAPEAKE BAY CONSTRUCTION CO, INC	PICNIC SHELTERS AT FIVE (5) LOCATIONS	P&R	IFB	120 DAYS	S. KENNEY		7106	N/A
<b>08-009-975-14 A</b>	ENTERPRISE RENTAL CAR	CAR RENTAL FOR GARAGE ONLY	CGAR	ID/IQ	AS NEEDED	P. BARBER		STATE	
<b>08-009-975-14 B</b>	BUREAU VERITAS NORTH AMERICA, INC	THIRD-PARTY COMMERCIAL BUILDING PLAN REVIEW	NEIGHBORHOOD SERVICES	IFB		V. WESTBRROK		7119 RFP	
08-010-961-76	INTERGRATED TELECOMMUNICATION SYSTEM	TELEMETRY REMOTE TERMINAL UNITS	WTP	ID/IQ	AS NEEDED	S. KENNEY		7090	N/A
08-011-775-45	INTERNATIONAL SALT CO., INC	SODIUM CHLORIDE	PW	ID/IQ	AS NEEDED	S. KENNEY		7085	N/A
08-012-765-77	MID-ATLANTIC WASTE SYSTEMS	REGENERATIVE AIR HIGH DUMP ST SWEEPER	CGAR	\$189,895.00	10 DAYS ARO	P. BARBER	14755	7110	N/A
08-013-405-15	PAPCO, INC.	87 OCTANE GASOLINE	CGAR	ID/IQ	AS NEEDED	P. BARBER		HRT CONTR.	N/A
08-014-420-56	CHASEN'S BUSINESS INTERIORS-NORFOLK	FURNITURE- HERMAN MILLER	ALL DEPTS.	ID/IQ	AS NEEDED	P. SLAUGHTER		STATE	

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08-015-070-53	COLONIAL FORD TRUCK SALES	CREW CAB UTILITY CRANE TRUCK	CGAR	\$93,643.00	120 – 180 DAYS	P. BARBER		7121	N/A
08-016-065-75	MID-ATLANTIC WASTE SYSTEMS	REFUSE TRUCK, GRAPPLE LOADED	CGAR	ID/IQ	240-270 DAYS	P. BARBER		8002	5 YRS. TOTAL
08-017-800-28	SAFE-GARD SHOE COMPANY	SAFETY SHOES	ALL	ID/IQ	AS NEEDED	S. KENNEY		VA BEACH CONT	
08-018-961-88	SOTHEASTERN TIDEWATER FOOTBALL OFFICIAL ASSN	FOOTBALL REFEREE SERVICES	P&R	ID/IQ	AS NEEDED	S. KENNEY		8004	
08-019-952-62	LABCORP	MENTAL HEALTH RETARDATION & SUBSTANCE ABUSE SERVICES	CSB	ID/IQ	AS NEEDED	S. KENNEY		COMM OF VA CONTRACT	2 YRS WITH 4- 2 YR RENEW
08-020-790-02	SANDY BOTTOM MATERIALS	BALL FIELD CLAY	P&R	ID/IQ	AS NEEDED	S. KENNEY		8003	3 YRS
08-021-958-81	KALE ENTERPRISES	RACE MANAGEMENT SERVICES	CONVENTIONS AND TOURISM	\$23,000.00	APRIL 2008	L. TOLENTINO		N/A	N/A
08-022-209-28	HALESTAR, LLC	NETWORK EQUIPMENT	IT		AS NEEDED	P. SLAUGHTER		8011	N/A
08-023-630-66	SHERWIN & WILLIAMS	WHITE TRAFFIC PAINT	PW	ID/IQ	AS NEEDED	S. KENNEY		VDOT contract	
08-024-840-56	THE WHITLOCK GROUP	VIDEO CONFERENCING EQUIPMENT		ID/IQ	AS NEEDED	G. BUTTON		COMM OF VA CONTRACT	
08-025-968-75	DOMINION VIRGINIA POWER	POINDEXTER STREETScape IMPROVEMENTS	PW	\$186,802.99		M. THOMAS	14758		
08-026-440-15	PETROLEUM TRADERS CORPORATION	#2 HEATING OIL	CENTRAL FLEET	ID/IQ	AS NEEDED	S. KENNEY		Newport news contract	4-1 YR
08-027-405-15	PARKER OIL CO INC	BIO-DIESEL FUEL	CGAR	ID/IQ	AS NEEDED	P. BARBER		8013	THRU 2/17/08
08-028-939-21	TIBURON	MAINTENANCE AGREEMENT	POLICE		2-17-07/ 5-31-08	P. SLAUGHTER	15456		4-1YR
08-029-915-79	KETA TECHNOLOGIES,	CISCO TECHNICAL	IT	30,000		P.		8024	NA

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	LLC	SERVICES AND SUPPORT				SLAUGHTER			
08-030-910-25	PRIME POLYMERS INC	RESURFACE FLOORING AT CENTRAL FLEET	CGAR	96,302.51	AS NEEDED	P. BARBER	15197	8017	N/A
08-031-920-07	SOFTWARE HOUSE INTERNATIONAL	MICROSOFT ENTERPRISE SELECT LICENSING, MICROSOFT SELECT SOFTWARE LICENSING	IT	ID/IQ	AS NEEDED	G.BUTTON		VITA CONT VA- 070907- SHI	
08-032-020-33	LAND & COATES	TORO COMMERCIAL MOWER	CGAR	ID/IQ \$7,198.00	AS NEEDED	P. BARBER	15512		THRU 6/30/08
08-033-909-22	W.B MEREDITH II, INCORP.	FIRE STA #3 – INDIAN RIVER CIB 15-09	PW	\$2,781,945.		R. PETTRY (P. BARBER)	16250	7101	N/A
08-034-680-73	iSECUREtrac CORP	HOME MONITORING SYSTEM FOR INMATES	SHERIFF		AS NEEDED	P. BARBER			1 YR.
08-035-988-36	EVERGREEN	GROUNDS MAINTENANCE	GENERAL SERV.		AS NEEDED	M.THOMAS		8010	2 YRS.
08-036-910-51	T. J. CROOKS, INC	CONCRETE REPAIR	FACILITIES MGMT.	541,327.00	120 DAYS	M. THOMAS	14281	8008	N/A
08-037-906-07	RODRIGUEZ RIPLEY MADDUX MOTLEY ARCHITECTS	ARCHITECTURAL & ENGINEERING SREVICES	GS FACILITIES MGMT.	362,020.50	7/10/07- 7/10/08	M. THOMAS	14308		2 YRS.
08-038-925-17	Vanasse Hangen	Dismal Swamp Canal Trail	PW	330,200.00	18 mos from award date				
08-039-936-34	BFPE International pl., West	Fire Extinguisher Services	Fire	\$3,229.50	As Needed	S. Kenney		8014	
08-040-919-79	Tidewater Overhead Door , Inc	Overhead Door Maintenance	Fac Man	\$64,120.00	As Needed	S. Kenney		8021	
08-041-958-61	GENEX SERVICES INC.	UNBUNDLED INS. CLAIM SER.	FIN/RISK MANAGEMENT	ID/IQ	AS NEEDED	P. BARBER		8023	5 YRS.
08-042-958-61	COASTAL CASE MANAGEMENT	UNBUNDLED INS. CLAIM SER.	FIN/RISK MANAGEMENT	ID/IQ	AS NEEDED	P. BARBER		8023	5 YRS.

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08-043-680-08	SOUTHERN POLICE EQUIPMENT COMPANY	BODY ARMOR	POLICE	ID/IQ	AS NEEDED	S. KENNEY			sole source
08-044-962-17	PROMISE LAND TOURS	SENIOR CITIZEN TRANSPORTATION	PARKS & REC	ID/IQ	AS NEEDED	S. KENNEY		8030	
08-045-840-84	SENTRY BUSINESS SOLUTIONS	BUILDING SECURITY	CCSB	\$17,739.00	12/31/07	P. SLAUGHTER		8032	
08-046-070-51	JOHNSON, INC.	PUMP STATION MONITOR & SERVICES	PUBLIC UTILITIES	151,887.50	AS NEEDED	GIGIE BUTTON		8041	
08-047-220-15	MMI HACH/COASTAL PRODUCTS	FLOW METERS & RELATED SUPPLIES	PUBLIC UTILITIES	1D/1Q	AS NEEDED	GIGIE BUTTON			N/A
08-048-070-53	TRUCK ENTERPRISE INC	CREW CAB UTILITY CRANE TRUCK	CGAR	\$90,356.00	150-180 DAYS	P. BARBER	15517	8028	N/A
08-049-915-90	ALLIED VIDEO SERVICES INC.	VIDEO TRANSFER AND DUPLICATION SERVICES	P&U	\$73,000.00	12/24/07	V.WESTBROO K			
08-050-913-81	R.C. Willis	Sanitary Sewer Laterals Inst.	PU	\$164,540.00	12 months				
08-051-070-51	JOHNSTON, INC.	Pump Station Monitor & Services	DPU	\$151,887.50	1 <sup>st</sup> D/O 02/20008 12/08 – 03/09	G. BUTTON	15356	8041	N/A
08-052-988-36	Lawrence Landscaping	Grounds Maint.	Conference Ctr.	22,755.00					
08-053-968-90	West Service Center, Inc	Towing Services	Central Fleet	\$80,000.00	ID/IQ	S. Kenney		8040	
08-054-990-41	NEC	MAINTENANCE	POLICE	AS NEEDED		P. SLAUGHTER	14725		
08-055-990-46	CITYWIDE SERVICES, INC	Temporary Security Services	HR	As Needed	ID/IQ	S. Kenney		8039	
08-056-913-81	SENCON	SANITARY SEWER REPAIR	PU	\$28,400.00	30 DAYS	P. BARBER	15511	8045	N/A
08-057-885-44	PREFERRED DIRECT MARKETING SERVICES INC	PRINTING AND DISTRIBUTION SERVICES	COMM OF REV	\$74,026.50	1-15-08	S. KENNEY		8052	
08-058-962-40	SYSCO FOOD SERVICES OF HAMPTON ROADS, INC	FOOD BEVERAGES, AND KITCHENWARE SUPPLIES	CONFERENCE CENTER, TDH	AS NEEDED	ID/IQ	S. KENNEY		8026	
08-059-405-03	MIDDLESEX BOTTLED	PROPANE GAS	WTP	AS NEEDED	ID/IQ	S. KENNEY		8047	

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	GAS								
08-060-070-54	NORFOLK TRUCK CENTER INC	CLASS 6 SINGLE AXLE DUMP TRUCK	CGAR	\$74,464.00	180-210 DAYS	P. BARBER	16007	8048	N/A
08-061-958-41	FLEET COUNSELOR SER. INC.	FLEET UTILIZATION STUDY	CGAR	\$61,230	1 YEAR	P. BARBER	14278	8025	N/A
08-062-070-53	NORFOLK TRUCK CENTER INC	TRUCK, CLASS 8 TANDEM W/PLOW & SPREADER	CGAR	\$114,409.00	180-210 DAYS	P. BARBER	16006	8043	N/A
08-063-750-35	AWS TRANSPORTATION &DISPOSAL	STONE	ALL DEPTS	ID/IQ	2 YEARS	S.KENNEY		8034	
08-064-725-90	VISIBILITY CORP	ANIMAL CONTROL MANAGEMENT SYSTEM	ANIMAL CONTROL	\$9,440.00	3 YEARS	G.BUTTON	16380	8037	N/A
08-065-966-18	LOGAN SYSTEMS INC	SCANNING RECORDS FOR EPA	PU	\$235,000.00	12/21/07	P. BARBER			N/A
08-066-680-02	TECHCOMP, INC.	UPGRADE OF WONDERWARE SECURITY SYSTEM UPGRADE	SHERIFF'S	17,250.00		G. BUTTON	16489		
08-067-715-10	SWING CONTRACT	LIBRARY SUPPLIES	LIBRARY	ID/IQ	1/01/08- 12/31/10	S.KENNEY			
08-068-885-44	UNIVAR USA INC	WATER TREATMENT CHEMICALS	PU	ID/IQ		P. BARBER			3 YRS TOTAL
08-069-885-44	CARUS CORP	WATER TREATMENT CHEMICALS	PU	ID/IQ		P. BARBER			3 YRS TOTAL
08-070-070-72	MODULAR TECHNOLOGIES INC	TRAILERS	PW	ID/IQ		P. BARBER			2 YRS TOTAL
08-071-962-46	TIDEWATER COMMUNICATIONS	UPFITTING MARKED & UNMARKED VEHICLES	CGAR	IDIQ		P. BARBER			3 YRS TOTAL
08-072-961-15	WESTERN BRANCH GIRLS SLOW PITCH SOFTBALL ASSOCIATION	CONCESSIONAIRE	P&R	ID/IQ		S. KENNEY			3 YEARS

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08-073-720-82	IRELAND ELECTRIC CO.	VERTICAL TURBINE PUMP	PU	\$49,425.00	26 WEEKS	P. BARBER	16375	8051	N/A
08-074-345-80	FIRE PROTECTION EQUIPMENT CO	BREATHING APPARATUS PARTS	FIRE	ID/IQ	1 YR	S. KENNEY			
08-075-977-41	PARTY TIME RENTALS	RENTAL OF BANQUET EQUIPMENT	CONF CENTER	ID/IQ	3 YRS	S. KENNEY			
08-076-877-41	DISTINCTIVE EVENT RENTALS, INC	RENTAL OF BANQUET EQUIPMENT	CONF CENTER	ID/IQ	3 YRS	S. KENNEY			
08-077-910-09	EBC CARPET SERVICES CORP	CARPET CLEANING SERVICES	CONF CENTER	ID/IQ	3 YEARS	S. KENNEY		8046	
08-078-405-15	PAPCO, INC	B10 BIO-DIESEL B5 BIO-DIESEL	CENTRAL FLEET	ID/IQ	5 YEARS	P. BARBER		8064	
08-079-405-15	MANSFIELD OIL COMPANY	GAS 87 OCTANE #2 DIESEL FUEL B20 BIO DIESEL	CENTRAL FLEET	ID/IQ	5 YEARS	P. BARBER		8064	
08-080-065-75	COLONIAL TRUCK & SALES INC	REFUSE TRUCK, AUTOMATIC SIDE LOADER	CENTRAL FLEET	\$3,129,529.0 5	9 MONTHS	P. BARBER		8067	
08-081-070-22	COASTAL EQUIPMENT CORP.	LOADER, RUBBER TIRED FRONT	CGAR	\$199,806.00	8 WEEKS	P. BARBER	17744	8071	N/A
08-082-961-68	FAIR PLAY SOCCER OFFICIALS ASSOC.	SOCCER REFEREE SER	P&R	ID/IQ	AS NEEDED	P. BARBER		8079	3 YRS TOTAL
08-083-926-77	Coastal Heating & Cooling	REPLACE 12 HVAC UNITS	FACILITIES	75,283.00	4 MONTHS				
08-084-913-78	OIL EQUIPMENT SALES & SER CO.	REPLACING FLEXIBLE FUEL PIPING & CLOSING SITES	CGAR	\$43,788.00	3 WEEKS	P. BARBER	16352	8068	N/A
08-085-209-28	TELE-WORKS	EMERGENCY COMMUNICATION S - CITIZEN NOTIFICATION SYSTEM	DIT	\$55, 900.00	60 DAYS FROM AWARD	G. BUTTON	N/A	CO-OP	4 YRS
08-086-918-67	UNC CHARLOTTE	RESEARCH AGREEMENT	NEIGHBORHOOD SERVICES	\$24,000.00	6/30/08	P. BARBER	19027	N/A	N/A

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08-087-946-20	CHERRY, BEKAERT & HOLLAND	AUDIT SERVICES	FINANCE & INTERNAL AUDIT	ESTIMATED \$220K	4/15/08	B. BUTTON		8060	2-1 YR
08-088-918-85	CARROLL BURACKER & ASSOCIATES	ASSESSMENT OF THE POLICE DEPARTMENT	CITY MANAGER	\$219,750.00		V. WESTBROOK		8077	
08-089-958-56	CONMED	INMATE HEALTH CARE SERVICES	SHERIFF'S	\$3,000,000.00		MIKE THOMAS			
08-090-988-36	STATE TROOPER LAWN AND GARDEN	WEED & DEBRIS REMOVAL	PW	IDIQ	3/14/08-3/14/10	V. WESTBROOK			
08-091-946-48	BB & T CAPITAL MARKETS	FINANCIAL ADVISORY	FINANCE		3/17/08-3/17/11	P. BARBER			
08-092-070-54	AMICK EQUIPMENT CO. INC.	TRUCK, CLASS 6 HOOK LIFT	CGAR	\$829,094.00	2- 9/15/08 5 – 180 DAYS	P. BARBER	17742	8069	N/A
08-093-946-20	CHERRY, BEKAERT & HOLLAND	AUDIT SERVICES	FINANCE	\$1,183,577.00		G. BUTTON	IDIQ	8060	2 - 1 yr
08-094-968-84	TELEVENT-FARRADYNE, INC.	TRAFFIC MANAGEMENT SYS PHASE 2 & 3 DESIGN SER	PW			P. BARBER		7070	N/A
08-095-958-23	HI-TECH ASSETS INC.	COMPUTER EQUIPMENT REALLOCATION FOR DISPOSAL	DIT	IDIQ	3/21/08 – 03/20/10	G. BUTTON	IDIQ	8075	2 – 1 yr
08-096-968-90	DALE OLD WRECKER SERVICES	TOWING SERVICES	CENTRAL FLEET	ID/IQ		S.KENNEY		8061	
08-097-931-45	IMAGE BUSINESS INTERIORS	OFFICE FURNITURE & INSTALLATION	FACM	\$53,868.00		P.BARBER	PAPO #17061	8072	N/A
08-098-931-45	MODERN ENVIRONMENTS	OFFICE FURNITURE & INSTALLATION	FACM	\$1,377.20		P. BARBER	PAPO #17059	8072	N/A
08-099-931-45	NEW DAY OFFICE PRODUCTS & FURNISHINGS	OFFICE FURNITURE & INSTALLATION	FACM	\$764.72		P. BARBER	PAPO #17058	8072	N/A

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08-100-931-45	MEGA OFFICE FURNITURE	OFFICE FURNITURE & INSTALLATION	FACM	\$2,359.76		P. BARBER	PAPO #17060	8072	N/A
08-101-420-30	COMMERCIAL OFFICE INTERIORS	RECLINER, THE EXTINGUISHER	FIRE	ID/IQ	05/01/07-4/30/10 WITH 3 1 YR RENEWALS	S. KENNEY			
08-102-926-10	KRITTER CROPDUSTING INC.	AERIAL SPRAYING SER	MOSQ CONTROL	ID/IQ	AS NEEDED	P. BARBER		8080	3 YRS
08-103-926-10	DYNAMIC AVIATION GROUP INC.	AERIAL SPRAYING SER	MOSQ CONTROL	ID/IQ	AS NEEDED	P. BARBER		8080	3 YRS
08-104-968-82	E H IVES CORP	PEDESTRIAN SIGNAL DEVICE INSTALLATION	PW	\$48,510.00	60 DAYS	P. BARBER	17950	8085	N/A
08-105-485-65	UNISOURCE	JANITORIAL SUPPLIES	VARIOUS	ID/IQ	AS NEEDED	P. BARBER		8065	3 YR W/2 - 1 YR OPTION S
08-106-485-65	5 STAR INDUSTRIAL & BUSINESS SUPPLY	JANITORIAL SUPPLIES	VARIOUS	ID/IQ	AS NEEDED	P. BARBER		8065	3 YR W/2 - 1 YR OPTION S
08-107-962-69	DEONTE WATTERS	TEMPORARY SERVICES	PURCHASING	8000.00	6/30/08				
08-108-485-65	ZEP MANUFACTURING COMPANY	JANITIRIAL SUPPLIES (JAIL)	SHERRIFF DEPT	ID/IQ	AS NEEDED	P. BARBER			1 YR W/3-1 YR OPTION S
08-109-070-53	VIRGINIA PUBLIC WORKS EQUIP	TRUCK MOUNTED COMBINATION JET/VACUUM SEWER & CATCH BASIN CLEANER	CGAR	534,278.00	1) 10-15 DAYS 2) 180-220 DAYS	P. BARBER	17745	8082	N/A
08-110-968-60	WEST SERVICE CENTER, INC	TOWING SERVICES	CGAR	ID/IQ	AS NEEDED	SKENNEY		8061	1YR
08-111-910-66	BLOCK ROOFING CORP	ROOF REPAIR SUPPORT SER	FAC	ID/IQ	AS NEEDED	P. BARBER		8096	3 YRS
08-112-961-68	SOUTHERN/SOUTH	ADULT	P&R	ID/IQ	AS	P. BARBER		8084	3 YRS.

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	HAMPTON ROADS OFFICIALS	BASKETBALL REFEREE SERVICES			NEEDED				
08-113-988-36	EVERGREEN LANDSCAPING	GROUND MAINTENANCE	PU	15785.00	AS NEEDED	M. Thomas			
08-114-946-12	GLICKSMAN CONSULTING LLC	SELF INSURANCE ACTUARIAL & CONSULTANT SERVICES	FIN/RISK MANAGEMENT	ID/IQ	AS NEEDED	P. BARBER		8105	3 YRS. TOTAL
08-115-204-70	PICTOMETRY INTERNATIONAL CORP	LICENSE IMAGES	IT	ID/IQ	AS SPECIFIED IN AGREEMEN T	G. Button			2 YEARS
08-116-595-95	BLISS PRODUCTS & SERVICES INC.	ENGINEERED WOOD FIBER	P&R	ID/IQ	AS NEEDED	P. BARBER		8097	3 YRS. TOTAL
08-117-070-72	PIEDMONT PORTABLE STRUCTURES, LLC	CABINS	P&R	ID/IQ	AS NEEDED	S. KENNEY			
08-118-680-52	TACTICAL WEAPONS USA	FIREARMS & ACCESSORIES	PD	ID/IQ	AS NEEDED	P. BARBER		8099	3 YRS TOTAL
08-119-961-68	SOUTHERN/SOUTH HAMPTON ROADS OFFICIALS	YOUTH BASKETBALL REFEREE SER	P&R	ID/IQ	AS NEEDED	P. BARBER			3 YRS TOTAL
08-120-961-68	SEVA DISTRICT BOARD 94, INC.	YOUTH BASKETBALL REFEREE SER	P&R	ID/IQ	AS NEEDED	P. BARBER			3 YRS TOTAL
08-121-393-56	Keefe Commissary Network	Inmate Commissary	Sheriffs	RFP	FIVE YEARS				
08-122-065-75	VA TRUCK CENTER	HAULER, TRUCK MOUNTED OUTSIDE RAIL ROLL OFF REFUSE	CGAR	112,225.00	90-120 DAYS	P. BARBER	19727	8106	N/A
08-123-958-16	PLANNING COUNCIL	STATEGIC PLANNING	CCSB	TERM	MAY 29- AUG 29 2008	G. BUTTON	17467	8078	4 MOS. FROM AWARD
08-124-928-46	BINSWANGER GLASS	WINDSHIELD & GLASS REPLACEMENT	CGAR	ID/IQ	AS NEEDED	P. BARBER		8115	3 YRS TOTAL
08-125-931-30	BESTECH INC.	KITCHEN EQUIPMENT	CONF CTR	ID/IQ	AS NEEDED	P. BARBER		8107	3 YRS TOTAL

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08-126-206-66	CDW-g	REPAIR SER TECHNOLOGY SOLUTIONS & RELATED ACCESSORIES	DIT	ID/IQ	AS NEEDED	G. BUTTON			
08-127-977-73	FRED LEE'S ELITE SEATS	RENTAL OF PORTABLE TOILETS	ALL	ID/IQ	AS NEEDED	S. KENNEY		7010	
08-128-977-73	SPIVEY RENTALS INC.	RENTAL OF PORTABLE TOILETS	ALL	ID/IQ	AS NEEDED	S. KENNEY		7010	
08-129-750-77	MOYOCK SAND CO. INC.	SAND, FILL	PU	ID/IQ	AS NEEDED	P. BARBER		8104	3 YRS TOTAL
08-130-190-36	AVISTA TECHNOLOGIES INC.	WATER MEMBRANE CLEANER	PU	ID/IQ	AS NEEDED	P. BARBER		8112	3 YRS TOTAL
08-131-918-65	SPRINGSTED INC	EXECUTIVE SEARCH FOR PUBLIC WORKS DIRECTOR	HR			V. WESTBROOK		8110	
08-132-985-12	ELITE PRESENTATIONS	AUDIO VISUAL EQUIPMENT & SERVICES	CONF CTR	ID/IQ	AS NEEDED	P. BARBER		8114	3 YRS TOTAL
08-133-936-09	ATLANTIC PROTECTIVE SERVICES	FIRE ALARM SYSTEM REPLACEMENT	PU – WTP	27,486.70	AS NEEDED	P. BARBER		8100	N/A
08-134-840-84	RILEEN INNOVATIVE TECHNOLOGIES INC	SECURITY ENHANCEMENT	J&DR	17,184.00		P. BARBER		8118	N/A
08-135-988-63	CHESAPEAKE BAY	PICNIC SHELTER	P&R	16,040.00	FORTY FIVE DAYS	M. THOMAS		8122	N/A
08-136-918-29	GEOGRAPHIC TECHNOLOGIES GROUP	GIS STRATEGIC PLAN CONSULTING SERVICES	IT	50,000.00	AS REQUIRED	P. BARBER	20024		GOOCH LAND CONTRA CT
08-137-918-29	IBM	MAXIMO UPGRADE PRODUCTS & SERVICES	DIT	AS NEEDED	AS REQUIRED	G.B UTTON	20019		NONE
08-138-958-23	SECURE SOLVE INC	SECURITY VULNERABILITY ASSESSMENT	DIT	40,100.00	AS REQUIRED	P. BARBER	19023	8090	N/A

## RECENT CONTRACT AWARDS

CONTRACT* NUMBER	CONTRACTOR NAME	ITEM NAME	DEPT.	AMOUNT	DELIVERY DATE	SPECIALIST	REQ #	RFP/IFB #	OPTIONS
08-139-910-66	SUNLIFE SYSTEMS INTERNATIONAL INC	ROOF REPAIRS	MOSQ CTRL	40,429.50	90 DAYS	P. BARBER	19769	8124	N/A
08-140-962-09	AMERICAN AUTO AUCTION	VEHICLE AND EQUIPMENT SURPLUS AUCTION	CENTRAL FLEET	ID/IQ	AS NEEDED	S.KENNEY			
08-141-913-81	PRECON	SANITARY SEWER REPAIR	PU	87,000.00		M.THOMAS			
08-142-065-75	TIDEWATER MACK INC.	HAULER, TRUCK MOUNTED OUTSIDE RAIL ROLL OFF REFUSE	CGAR	122,090.00	21 -52 DAYS ARO	P. BARBER	19727	8106	N/A
08-143-988-63	MIRACLE RECREATION EQUIPMENT CO	PLAYGROUNDS	P&R	134,647.00	60 DAYS	M. THOMAS	18139	8094	
08-144-952-38	BON SECOURS EMPLOYEE ASSISTANCE PROGRAM	EAP	HR	ID/IQ	AS NEEDED	P. BARBER		8101	5 YRS TOTAL
08-145-946-48	HSMM	PPEA ADVISORY	PUBLIC WORKS			V. WESTBROOK		8056	
08-146-946-48	BIRSH INDUSTRIES	JANITORIAL SUPPLIES	SHERRIF DEPT	ID/IQ	AS NEEDED	D. WATTERS		8125	NONE
08-147-913-81	GREELEY AND HANSEN	STORM WATER SYSTEM DESIGN REVIEW	PW			M. THOMAS		8103	NONE
08-148-926-42	BAY ENVIRONMENTAL	ENVIRONEMENT	PW		AS NEEDED	M. THOMAS			
08-149-910-68	WILKINS & ASSOCIATES	SEPTIC SYSTEM REPLACEMENT	FACILITIES	132,565.00	70 DAYS FROM CONTRACT AWARD	MT	20981	8059	
08-150-988-63	CHESAPEAKE BAY	PICNIC SHELTER	PARKS & REC	16,040.00	45 DAYS	MT		8122	
08-151-770-72	MELVIN T. MORGAN ROOFING & SHEET METAL CO., INC.	CHESAPEAKE CITY HALL ROOF REPLACEMENT	FACILITIES	344,668		MT		8092	
08-152-913-27	PARKWAY GRAVING CO., INC.	BATTLEFIELD BLVD. INTERSECTION IMPROVEMENTS	PUBLIC WORKS	211,858.00		MT		8029	

## RECENT CONTRACT AWARDS

CONTRACT* NUMBER	CONTRACTOR NAME	ITEM NAME	DEPT.	AMOUNT	DELIVERY DATE	SPECIALIST	REQ #	RFP/IFB #	OPTIONS
08-153-913-75	ASPHALT ROADS	AC# 06-1016-00 PARKING LOT	FACILITIES	487,568.40	90 DAYS FROM DATE OF AWARD	MT		8126	
08-154-926-42	BAY ENVIRONMENTAL	ANNUAL ENVIRONMENTA L SERVICES	PW			MT			
08-155-098-48	GEOTECHNICAL ENVIRONMENTAL TESTING SOLUTIONS, INC	MATERIALS TESTING CONTRACT AC #03-1021-00	PUBLIC UTILITIES			MT		8055	
08-156-913-27	EXCEL PAVING CORPORATION	BRUCE ROAD AT TAYLOR ROAD INTERSECTION	PUBLIC WORKS	215,051.00		MT		8018	
08-157-909-77	EDGEWATER CONSTRUCTION SERVICES, LLC	J AND DR COURT SECURITY WALL	J AND DR COURTS	235,900.00		MT		8054	
08-158-913-27	PETERS & WHITE CONSTRUCTION	BOXWOOD DRAINAGE AC# 04-1024-01	PUBLIC WORKS	275,169.00		MT		8001	
08-159-913-27	D.T. READ STEEL CO INC	CHES EXPRESSWAY RT 168 REPAIR AND REPLACEMENT 2007	PUBLIC WORKS			M THOMAS		8063	
08-160-918-66	THE WATERS CONSULTING GROUP, INC.		HUMAN RESOURCES	1,000.00	02/28/2008	V. WESTBROO K			
09-001-918-06	DEONTE WATTERS	CONSULTING SERVICES	GS/PURCHASING DIVISION		6 MOS. FROM AWARD	G. BUTTON	N/A	N/A	
09-002-204-53	ESI	SERVERS	PURCHASING		1 MONTH FROM AWARD	G.BUTTON	21213	N/A	
09-003-750-70	COMMERCIAL READY	CONCRETE	PUBLIC WORKS	ID/IQ	AS	P. BARBER		9003	3 YRS

## RECENT CONTRACT AWARDS

CONTRACT* NUMBER	CONTRACTOR NAME	ITEM NAME	DEPT.	AMOUNT	DELIVERY DATE	SPECIALIST	REQ #	RFP/IFB #	OPTIONS
	MIX PRODUCTS INC.				NEEDED				TOTAL
09-004-204-53	COMMERX/ROAM	EMS BILLING SYSTEM	FIRE			G. BUTTON	N/A	N/A	
09-005-725-27	MOTOROLA	PORTABLE RADIOS/REPEATE RS	INFORMATION TECHNOLOGY	ID/IQ	AS NEEDED	G.BUTTON	N/A	8108	N/A
09-006-918-94	CRA INTERNATIONAL, INC	TRAFFIC AND FINANCE STUDY	PUBLIC WORKS		120 DAYS FROM AWARD	G.BUTTON	21013	8111	N/A
09-007-918-42	PRECON PARTNERS, LLC	ALBEMARLE ACRES COST PARTICIPATION PROGRAM	PUBLIC UTILITIES	\$5,500,000 .00		M. THOMAS		8056	