

Contract Numbers	Last Updated December 30, 2011	TERM CONTRACTS	Purchasing Contacts					
			Coop	Sol #	Buyer	Exp Date	Renew 1	
					Main Kristin StGermain	804 804	365-6015 365-6378	
					AW Alan Wright TP Trena Ponton PB Patti Beasley Vacant	804 804 804 804	365-6103 365-6283 365-6061 365-6104	
PO #	Desc	Vendor	Coop	Sol #	Buyer	Exp Date	Renew 1	
72345	A&E SERVICES, AIRPORT PROJECTS	DELTA AIRPORT CONSULTANTS, INC.		2123	TP	8/31/2012	9/1/2012	
99999	A&E SVCS - SCHOOL BOARD COOP	RAWLINGS WILSON & ASSOC.	Y		PB	8/31/2012		
72188	A&E/INTERIOR DESIGN SERVICES	MOSELEY ARCHITECTS		1968	PB	12/14/2012		
72107	AERIAL LADDER TRUCK TESTING AND INSPECTION	DIVERSIFIED INSPECTIONS INDEPENDENT TESTING LABS		1921	PB	4/30/2012		
72458	AIRPORT LIGHTING	LIGHTING MAINTENANCE, INC.		2161	PB	2/7/2012	2/7/2013	
72300	ALUMINUM CAN RECYCLING SERVICES	HABITAT FOR HUMANITY		2091	XTL	4/30/2012	5/1/2012	
72435	ANIMAL TRANSPORT VEHICLE	SHEEHY FORD LINCOLN MERCURY LLC	Y	2201	KM	3/31/2012	4/1/2012	
72400	ANSWERING SERVICES	HELLO, INC.		2186	TP	5/31/2012	6/1/2012	
72492	ARCHITECTURAL-ENGINEERING SERVICES RELATED TO P&R PROJECTS	RESOURCE INTERNATIONAL, LTD		2221	TP	12/4/2012	12/5/2012	
72371	ASPHALT REPAIRS, RESTORATIONS AND NEW INSTALLATIONS (MISCELLANEOUS)	STONEMAN PAVING CO. INC.		2151	TP	1/20/2013	1/21/2013	
71412	AUTOMATED WATER METER READING SYSTEM	HD SUPPLY WATERWORKS, LTD.		402	TL	2/5/2013	2/6/2013	
72245	AUTOMOTIVE CHEMICAL PRODUCTS (ITEM 11)	INTERNATIONAL TRUCK SALES OF RICHMOND	Y	2027	TP	6/30/2012	7/1/2012	
72246	AUTOMOTIVE CHEMICAL PRODUCTS (ITEMS 2,9)	GENUINE PARTS CO./NAPA AUTO PARTS	Y	2027	TP	6/30/2012	7/1/2012	
72243	AUTOMOTIVE CHEMICAL PRODUCTS (ITEMS 3,4,8,12)	PENINSULA SALES	Y	2027	TP	6/30/2012	7/1/2012	
72484	AUTOMOTIVE FLUIDS	US LUBES, LLC	Y	2213	TP	11/30/2014	12/1/2014	
72207	AUTOMOTIVE GREASE, ATF AND GEAR OIL	TRI COUNTY PETROLEUM INC.		2001	TL	2/25/2014		
72283	AUTOMOTIVE PARTS & ACCESSORIES	FLEETPRIDE	Y	2035	TP	6/30/2012	7/1/2012	
72282	AUTOMOTIVE PARTS & ACCESSORIES	GENUINE PARTS COMPANY	Y	2035	TP	6/30/2012	7/1/2012	
72281	AUTOMOTIVE PARTS & ACCESSORIES	INTERNATIONAL TRUCK SALES OF RICHMOND	Y	2035	TP	6/30/2012	7/1/2012	
72287	AUTOMOTIVE PARTS & ACCESSORIES	METRO HEAVY DUTY DISTRIBUTORS, INC.	Y	2035	TP	6/30/2012	7/1/2012	
72284	AUTOMOTIVE PARTS & ACCESSORIES	QUALITY AUTOMOTIVE WAREHOUSE	Y	2035	TP	6/30/2012	7/1/2012	
72286	AUTOMOTIVE PARTS & ACCESSORIES	THOMPSON TIRE CO., INC.	Y	2035	TP	6/30/2012	7/1/2012	
72285	AUTOMOTIVE PARTS & ACCESSORIES	TIDEWATER FLEET SUPPLY	Y	2035	TP	6/30/2012	7/1/2012	
99999	AUTOMOTIVE PARTS & ACCESSORIES (C'FIELD)	INTERNATIONAL TRUCK SALES OF RICHMOND, INC.		0	TP	8/31/2012	9/1/2012	
72407	BADGES/NAME BARS	MTM RECOGNITION	Y	2180	PB	5/31/2012	6/1/2012	
72319	BANKING AND TRUST SERVICES	US BANK NATIONAL ASSOCIATION		2100	PB	6/7/2012	6/7/2013	
72321	BANKING AND TRUST SERVICES	SUNTRUST BANK		2100	PB	6/8/2012	6/8/2013	
72462	BENEFITS CONSULTING SERVICES	DIGITAL INSURANCE INC, T/A DOMINION BENEFITS	Y	2163	PB	8/30/2012	8/30/2013	
72178	BILL AND DOCUMENT PRINTING AND MAILING SERVICES	DATAMATX, INC.	Y	1965	TP	10/30/2012		
72259	BILLING SERVICES FOR FIRE EMS	EMS MANAGEMENT & CONSULTANTS, INC.		2024	TP	8/31/2012	8/31/2013	
72431	BIO-HAZARDOUS MEDICAL WASTE	SCI-MED WASTE SYSTEMS, INC.		2182	PB	6/19/2012	6/20/2012	
72461	BODY ARMOR	BEST UNIFORMS, INC.		2178	TP	4/30/2012	5/1/2012	
72013	BODY REMOVAL SERVICES	COMMONWEALTH MORTUARY SERVICES		1825	TP	6/30/2012		
72341	BOTTLED WATER - TERM CONTRACT	DIAMOND SPRINGS WATER, INC.		2122	PB	8/30/2012	8/30/2013	
72017	BREATHING AIR QUALITY TESTING & MAINTENANCE	SAFE AIR SYSTEMS, INC.		1837	TL	6/7/2012		
72180	CABLING SERVICES	MID-ATLANTIC SOURCE ONE OF VA, LLC		1969	TP	11/6/2012	11/7/2012	
72179	CABLING SERVICES	SEACOM, INC.		1969	TP	11/6/2012	11/7/2012	
72362	CALIBRATION AND AS NEEDED MAINTENANCE REPAIR SERVICES	ISI - INSTRUMENTATION SERVICES INC.		2117	TL	11/14/2012	11/15/2012	
72480	CANINE & FELINE FOOD AND OTHER MISC. ITEMS	FIN AND FEATHER OF ASHLAND, VA INC.		2223	PB	10/13/2012	10/13/2013	
72398	CARPENTRY SERVICES	C. W. WHITLEY, T/A BRICKHILL		2168	PB	3/24/2012	3/25/2012	
72452	CHESAPEAKE BAY TOTAL MAXIMUM DAILY LOAD & VA WATERSHED IMPLMENTATION PLAN COMPLIANCE ASSIST. TMDL-WIP, PROJECT C	ARCADIS US, INC, MALCOLM PIRNIE (WATER DIVISION)		2185	TP	7/2/2012	7/3/2012	
72451	CHESAPEAKE BAY TOTAL MAXIMUM DAILY LOAD & VA WATERSHED IMPLMENTATION PLAN COMPLIANCE ASSIST. TMDL-WIP, PROJECT C	GREELEY AND HANSEN, LLC		2185	TP	7/2/2012	7/3/2012	
72446	CIVIL ENGINEERING - WATER AND WASTEWATER INFRASTRUCTURE - PROJECT A, PRO. CONSL. ENG. SVCS.	AUSTIN BROCKENBROUGH & ASSOCIATED, LLP		2185	TP	7/2/2012	7/3/2012	
72445	CIVIL ENGINEERING - WATER AND WASTEWATER INFRASTRUCTURE - PROJECT A, PRO. CONSL. ENG. SVCS.	DEWBERRY & DAVIS, INC.		2185	TP	7/2/2012	7/3/2012	
72447	CIVIL ENGINEERING - WATER AND WASTEWATER INFRASTRUCTURE - PROJECT A, PRO. CONSL. ENG. SVCS.	GREELEY AND HANSEN, LLC		2185	TP	7/2/2012	7/3/2012	
72448	CIVIL ENGINEERING - WATER AND WASTEWATER INFRASTRUCTURE - PROJECT A, PRO. CONSL. ENG. SVCS.	O'BRIEN & GERE ENGINEERS, INC.		2185	TP	7/2/2012	7/3/2012	

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72449	CIVIL ENGINEERING - WATER AND WASTEWATER INFRASTRUCTURE - PROJECT A, PRO. CONSL. ENG. SVCS.	WILEY I WILSON, INC.		2185	TP	7/2/2012	7/3/2012
71781	COMMUNICATIONS SYSTEM ENGINEERING AND CONSULTING SERVICES	RCC CONSULTANTS, INC.		1493	TP	2/12/2015	
72473	COMMUNITATIONS ANNUAL TOWER INSPECTIONS	BROOK HILL COMMUNICATIONS, INC.		2220	TP	10/23/2012	10/24/2012
72474	COMMUNITATIONS TOWER MAINTENANCE & REPAIR SERVICES	MOUNTAIN VALLEY TOWER SERVICES, INC.		2220	TP	10/23/2012	10/24/2012
72183	COMPUTER TRAINING CLASSES	INFOTEC. LLC		1959	TL	11/4/2012	11/5/2012
72291	CONCRETE SIDEWALK/CURB REPAIR, REPLACEMENT, RESTORATIONS AND NEW INST	TALLEY & ARMSTRONG INC		2072	TL	1/19/2013	1/20/2013
72383	CONSTRUCTION INSPECT/TESTING, GEOTECHNICAL ENGINEERING SERVICES	ATLANTIC GEOTECHNICAL SERVICES, INC.		2142	PB	2/28/2012	3/1/2012
72386	CONSTRUCTION INSPECT/TESTING, GEOTECHNICAL SERVICES	S&ME, INC.		2142	PB	2/28/2012	3/1/2012
72269	CONSTRUCTION SERVICES (MISCELLANEOUS)	C. T. PURCELL EXCAVATING, INC.	Y	2034	PB	8/31/2012	9/1/2012
72268	CONSTRUCTION SERVICES (MISCELLANEOUS)	SUPERIOR EXCAVATING & CONSTRUCTION, INC.	Y	2034	PB	8/31/2012	9/1/2012
72459	COPIER MAINTENANCE AGREEMENT, MP5000 DIGITAL IMAGING, SEG 14b	VIRGINIA BUSINESS SYSTEMS (VBS)			TP	8/1/2012	7/31/2012
72094	COPIER MAINTENANCE, KYOCERA KM2560 SEGMENT 10	COBB TECHNOLOGIES		0	TL	4/17/2012	
72248	COPIER MAINTENANCE, RICOH	VA BUSINESS SYSTEMS		0	PB	7/31/2011	8/1/2011
72394	COPIER MAINTENANCE, RICOH 2016 (DEPT. PURCH COPIER RE: PO#71925)	IKON OFFICE SOLUTIONS, INC.		0	TP	2/29/2012	
72402	COPIER MAINTENANCE, RICOH AFICIO MP4000	VIRGINIA BUSINESS SYSTEMS		0	TP	6/5/2012	6/6/2012
72299	COPIER MAINTENANCE, RICOH MP 4000	VIRGINIA BUSINESS SYSTEMS (VBS)		0	TL	4/11/2012	
69477	COPIER MAINTENANCE, RICOH, AFICIO 2045E (12 MONTHS) EFFECTIVE 9/1/05	RICOH CORPORATION, C/O IKON OFFICE SOLUTIONS		0	TP	8/31/2012	
72029	COPIER MAINTENANCE, RICOH, AFICIO MP4500 (12 MONTHS) EFFECTIVE 8/30/07	RICOH CORPORATION, C/O IKON OFFICE SOLUTIONS			AM	8/31/2012	
72118	COPIER MAINTENANCE, XEROX WORKCENTRE 5675T	XEROX CORPORATION		0	TP	7/31/2012	8/1/2012
72475	COPIER RENTAL - 36 MONTH, SHARP	DATA TECHNOLOGIES OF VA, INC.		0	PB		
72476	COPIER RENTAL - 36 MONTH, SHARP	DATA TECHNOLOGIES OF VA, INC.		0	PB		
72367	COPIER RENTAL - WC7435P, VA-071116-XERX	XEROX C/O ESI		0	TP	1/15/2014	
72470	COPIER RENTAL, 12 MONTH, XEROX WORKCENTRE 5135T - Firing Range	XEROX CORPORATION		0	TP	11/30/2012	
72469	COPIER RENTAL, 12 MONTH, XEROX WORKCENTRE 5135T - Patrol Room	XEROX CORPORATION		0	TP	11/30/2012	
72453	COPIER RENTAL, 36 MO. - XEROX W5135PT w/FINISHER & SCAN EMAIL	XEROX CORP C/O ESI		0	TP	7/15/2014	
72468	COPIER RENTAL, 36 MONTH, RICOH AFICIO MP2550 DIGITAL IMAGING SYSTEM	VIRGINIA BUSINESS SYSTEMS (VBS)		0	TP	10/13/2014	
72429	COPIER RENTAL, 36 MONTH, XEROX	XEROX CORPORATION		0	PB	7/1/2014	
72430	COPIER RENTAL, 36 MONTH, XEROX	XEROX CORPORATION		0	PB	7/1/2014	
72478	COPIER RENTAL, 48 MONTH, RICOH MP 4001 B, WITH FINISHER, BRIDGE UNIT AND ESP POWER FILTER	RICOH AMERICAS CORP		0	TP	12/15/2015	
72203	COPIER RENTAL, HP M2727NF (36 MONTHS), SEGMENT 7	VIRGINIA BUSINESS SYSTEMS		0	TP	2/15/2012	
72215	COPIER RENTAL, HP M2727NF (36 MONTHS), SEGMENT 7	VIRGINIA BUSINESS SYSTEMS		0	TP	4/30/2012	
72199	COPIER RENTAL, OCE' Im6030 SEGMENT 17	OCE' NORTH AMERICA		0	TL	3/31/2012	
72200	COPIER RENTAL, OCE' im7230 SEGMENT 17	OCE' NORTH AMERICA		0	TL	2/13/2012	
72396	COPIER RENTAL, RICOH 2550	RICOH CORPORATION, C/O IKON OFFICE SOLUTIONS		0	PB	4/1/2012	
72273	COPIER RENTAL, RICOH 2550 - 36 MONTHS	VIRGINIA BUSINESS SYSTEMS (VBS)		0	TL	12/1/2012	
72314	COPIER RENTAL, RICOH AFICIO MP 2500 (48 MONTH RENTAL)	RICOH AMERICAS CORP		0	TL	7/1/2014	
72389	COPIER RENTAL, RICOH AFICIO MP 2550, 10, 36 MONTH RENTAL	VIRGINIA BUSINESS SYSTEMS (VBS)		0	PB	4/1/2014	
72280	COPIER RENTAL, RICOH AFICIO MP 7001, 48 MO.	VIRGINIA BUSINESS SYSTEMS		0	TL	1/14/2014	
72163	COPIER RENTAL, RICOH AFICIO MP2550 (36 MONTHS)	VIRGINIA BUSINESS SYSTEMS		0	PB	12/16/2011	
72196	COPIER RENTAL, RICOH AFICIO MP3350 (36 MONTHS)	VIRGINIA BUSINESS SYSTEMS		0	PB	2/13/2012	
72162	COPIER RENTAL, RICOH AFICIO MP5000 (36 MONTHS)	VIRGINIA BUSINESS SYSTEMS		0	PB	11/8/2011	
72197	COPIER RENTAL, RICOH AFICIO MPC2000 COLOR, NETWORKED (36 MONTHS)	VIRGINIA BUSINESS SYSTEMS		0	PB	2/13/2012	

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72472	COPIER RENTAL, RICOH MP C 4501 SCAN/PRINT W/FINISHER, 48 MO. RENTAL, DPW	RICOH AMERICAS CORP		0	TP	10/31/2015		
72354	COPIER RENTAL, RICOH MP C4000 COLOR, NETWORKED (36 MONTH TERM)	RICOH/IKON OFFICE SOLUTIONS		0	TP	11/14/2013		
72306	COPIER RENTAL, RICOH MP4000SP (2 COPIERS), 48 MO.	RICOH AMERICAS CORP	Y	0	TL	6/16/2014		
72380	COPIER RENTAL, XEROX 5135T (36 MONTH)	XEROX CORPORATION		0	TP	2/28/2014		
72433	COPIER RENTAL, XEROX 5135T (36 MONTH)	XEROX CORPORATION		0	TP	7/5/2014		
72471	COPIER RENTAL, XEROX MFP3635X1 w/CARRIER DELIV/INSTAL, 500 SHEET TRAY AND STAND, 36 MO RENTAL	XEROX CORP C/O ESI		0	TP	10/31/2014		
72261	COPIER RENTAL, XEROX W5030H (36 MONTHS)	XEROX CORPORATION		0	PB	8/31/2012		
72403	COPIER RENTAL, XEROX W5135PT (36 MONTHS)	XEROX CORPORATION		0	TP	4/30/2014		
72373	COPIER RENTAL, XEROX W5135PT, NETWORKED (36 MO) FINANCE	XEROX, C/O ESI		0	TP	2/1/2014		
72331	COPIER RENTAL, XEROX W5135T (36 MONTH)	XEROX CORPORATION		0	TP	8/18/2013		
72272	COPIER RENTAL, XEROX W5150H (12 MONTH)	XEROX CORPORATION		0	TP	9/30/2012		
72454	COPIER RENTAL, XEROX W5150PT - OFFICE FINISHER & NTW SCAN W/EMB FAX - ANNEX (ASSESSOR)	XEROX CORP C/O ESI		0	TP	7/31/2014		
72209	COPIER RENTAL, XEROX W530H W/F (3 COPIERS) & W5050H W/F (1 COPIER)	XEROX CORP C/O ESI		0	TL	4/27/2012		
71442	COPIER RENTAL, XEROX W5687PT WITH COLOR SCANNING; po 11399	XEROX CORP C/O ESI		0	TP	6/30/2012		
72208	COPIER RENTAL, XEROX W7345PF W/F, 3 TRAY, SCAN KIT	XEROX CORP C/O ESI		0	TL	4/27/2012		
72376	COPIER RENTAL, XEROX WC3550X (36 MONTHS)	XEROX CORPORATION		0	TP	1/31/2014		
72217	COPIER RENTAL, XEROX WC5030H (36 MONTHS)	XEROX CORPORATION		0	PB	5/31/2012		
72198	COPIER RENTAL, XEROX WCM20I W/2ND TRAY 36 MO. RENTAL	XEROX CORP C/O ESI		0	TL	2/13/2012		
99999	COPIERS / PRINTERS - VA-071116-COBB	COBB TECHNOLOGIES, INC.		0	TP	11/15/2012		
99999	COPIERS / PRINTERS - VA-071116-OCE	OCE - IMAGISTICS		0	TP	11/15/2012		
99999	COPIERS / PRINTERS - VA-071116-VBS	VIRGINIA BUSINESS SYSTEMS		0	TP	11/15/2012		
99999	COPIERS / PRINTERS - VA-071116-XERX	XEROX CORPORATION		0	TP	11/15/2012		
72393	COURIER SERVICES	MICKEE LYNN FERGUSON / OUR COURIER, LLC		2166	TP	3/3/2012	3/4/2012	
72308	CUSTODIAL SERVICES	ROCK SOLID JANITORIAL, INC.		2088	PB	5/14/2012	5/14/2013	
71953	DEBRIS MANAGEMENT SERVICES	PATTON HARRIS RUST & ASSOCIATES		1749	PB	8/31/2016		
71998	DEFIBRILLATORS, SERVICE SUPPORT AGREEMENT	MEDTRONIC EMERGENCY RESPONSE SYSTEMS, INC.		0	PB	6/30/2012		
72048	DENTAL SERVICES FOR PAMUNKEY REGIONAL JAIL	RAPPAHANNOCK CREATIVE HEALTHCARE	Y	1858	PB	9/30/2012		
71954	DISASTER DEBRIS COLLECTION, REDUCTION & DISPOSAL	CROWDER-GULF JOINT VENTURE, INC.		1721	PB	8/31/2016		
71955	DISASTER DEBRIS COLLECTION, REDUCTION & DISPOSAL	OMNI PINNACLE LLC		1721	PB	8/31/2016		
72263	EASEMENT & FENCE LINE CLEARING	MEDEK TREE SERVICE, INC.		2051	TL	8/31/2012	9/1/2012	
72309	ELECTRICAL SERVICES FOR HANOVER COUNTY	M E KEETON ELECTRICAL CONTRACTOR INC		2105	PB	6/6/2012	6/6/2013	
72397	ELECTRONIC MONITORING SERVICES	SATELLITE TRACKING OF PEOPLE, LLC (STOP)		2162	TP	3/15/2012	3/16/2012	
72460	ELEVATOR MAINTENANCE & REPAIR SERVICES	OTIS ELEVATOR COMPANY		2204	PB	7/31/2012	8/1/2012	
71624	EMERGENCY EQUIPMENT REPLACEMENT AGREEMENT	MAINLINE DISASTER RECOVERY SERVICES		1385	TP	5/31/2012	6/1/2012	
72374	EMERGENCY GENERATOR INSPECTIONS AND MAINTENANCE AND REPAIR SERVICES	CARTER MACHINERY COMPANY, INC.		2146	TP	1/5/2013	1/6/2013	
72369	EMPLOYEE GROUP DENTAL INSURANCE	DELTA DENTAL OF VIRGINIA		1797	PB	9/30/2012		
72377	EMPLOYEE GROUP MEDICAL INSURANCE	SOUTHERN HEALTH		1804	PB	9/30/2011	10/1/2011	
72009	EMPLOYEE MEDICAL SERVICES	AIR PARK MEDICAL & OCCUPATIONAL HEALTH SERVICES, I		1806	TP	5/31/2012		
72010	EMPLOYEE MEDICAL SERVICES	AIR PARK MEDICAL & OCCUPATIONAL HEALTH SERVICES, I		1806	TP	5/31/2012		
72011	EMPLOYEE MEDICAL SERVICES	AIR PARK MEDICAL & OCCUPATIONAL HEALTH SERVICES, I		1806	TP	5/31/2012		
72148	EMS INSTRUCTOR	BAILEY, SANDRA		1943	TP	9/9/2012	9/10/2012	
72160	EMS INSTRUCTOR	FRAYSER, MARY F.		1943	TP	9/9/2012	9/10/2012	
72164	EMS INSTRUCTOR	GASSER, DANIEL		1943	TP	9/9/2012	9/10/2012	
72348	EMS INSTRUCTOR	DUNN, CATHERINE S.		2127	TP	9/21/2012	9/22/2012	
72346	EMS INSTRUCTOR	GEFFEN, KENNETH G.		2127	TP	9/21/2012	9/22/2012	
72350	EMS INSTRUCTOR	WADE, MICHAEL P.		2127	TP	9/21/2012	9/22/2012	
72357	EMS INSTRUCTOR	WOMBLE, TRAVIS W.		2127	TP	9/21/2012	9/22/2012	

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72349	EMS INSTRUCTOR	ABERNATHY, RANDY P.		2136	TP	9/28/2012	9/29/2012	
72368	EMS INSTRUCTOR	CALHOUN, HEATHER M.		2136	TP	11/16/2012	11/17/2012	
72290	EMS INSTRUCTOR	VAN de BUSSCHE, TODD		2069	TP	12/28/2012	12/29/2012	
72288	EMS INSTRUCTOR	WOO WAYNE	Y	2069	TP	12/28/2012	12/29/2012	
99999	EMS SUPPLIES (C'FIELD) #08-273-9639	VARIOUS		0	PB	3/31/2012	4/1/2012	
99999	EMS SUPPLIES (C'FIELD) #11-0163	VARIOUS			PB	12/31/2011		
99999	EMS SUPPLIES (FAIRFAX)	BOUND TREE MEDICAL		0	PB	4/30/2014		
72455	ENGINEERING SERVICES - ROAD PROJECTS	KIMLEY-HORN & ASSOCIATES, INC.		2154	PB	2/29/2012	3/1/2012	
72410	ENGINEERING SERVICES - ROAD PROJECTS	MCCORMICK TAYLOR, INC.		2154	PB	2/29/2012	3/1/2012	
72426	ENGINEERING SERVICES - ROAD PROJECTS	TIMMONS GROUP		2154	PB	2/29/2012	3/1/2012	
72456	ENGINEERING SERVICES - ROAD PROJECTS	URS CORPORATION		2154	PB	2/29/2012	3/1/2012	
72457	ENGINEERING SERVICES - ROAD PROJECTS	VANASSE HANGEN BRUSTLIN, INC.		2154	PB	2/29/2012	3/1/2012	
72390	ENVIRONMENTAL SERVICES	MARSHALL MILLER & ASSOCIATES, INC.		2142	PB	2/28/2012	3/1/2012	
72392	ENVIRONMENTAL, HYDROGEOLOGICAL, GEOTECHNICAL SERVICES	GOLDER ASSOCIATES INC.		2142	PB	2/28/2012	3/1/2012	
72381	ENVIRONMENTAL, WETLANDS & STREAM CONSULTING, ENGIN. DESIGN SERVICES	WILLIAMSBURG ENVIRONMENTAL GROUP, INC.		2142	PB	2/28/2012	3/1/2012	
72379	ENVIRONMENTAL, WETLANDS/STREAM CONSULT., ENGIN. DESIGN SERVICES	WATERSHED CONSULTING PLLC		2142	PB	2/28/2012	3/1/2012	
72378	ENVIRONMENTAL, WETLANDS/STREAM CONSULT., HYDRO., ENGIN. DESIGN SERVICES	EEE CONSULTING, INC.		2142	PB	2/28/2012	3/1/2012	
72212	ETHERNET CIRCUIT WITH INTERNET ACCESS	LEVEL3 COMMUNICATIONS		0	PB	4/20/2012	4/21/2012	
71363	EXAMS, POLICE OFFICER TESTING	IPMA		379	TP	12/31/2012	1/1/2012	
72296	FINANCIAL ADVISOR FOR DEFERRED COMPENSATION PLAN	BOLTON PARTNERS INVESTMENT CONSULTING, INC.		2062	PB	2/14/2012	2/15/2012	
72427	FINANCIAL ADVISOR SERVICES	MORGAN KEEGAN & COMPANY, INC.	Y	2189	TP	5/31/2014	6/1/2014	
72265	FINANCIAL CONSULTING SERVICES	HDR ENGINEERING, INC.		2022	TL	10/17/2012	10/18/2012	
72254	FIRE ALARM & SMOKE DETECTOR INSPECTION & REPAIR	MITCHELL WADE ASSOC., INC.		2036	PB	7/26/2012	7/26/2013	
72347	FIRE EXTINGUISHERS INSPECTION & MAINTENANCE	SIMPLEX GRINNELL LP	Y	2134	PB	9/30/2012	9/30/2013	
72482	FIRE EXTINGUISHING FOAM			2230	TP			
71979	FIRE EXTINGUISHING FOAM	NAFECO		1792	TP	2/4/2012		
72443	FIRE HOSE	TACTICAL FIRE EQUIPMENT, LLC	Y	2172	PB	3/31/2012	4/1/2012	
72415	FIRE PROTECTIVE EQUIPMENT (BOOTS)	MUNICIPAL EMERGENCY SERVICES, INC.	Y	2198	PB	6/30/2012	7/1/2012	
72414	FIRE PROTECTIVE EQUIPMENT (GLOVES)	WITMER PUBLIC SAFETY GROUP, INC.	Y	2198	PB	6/30/2012	7/1/2012	
72413	FIRE PROTECTIVE EQUIPMENT (SUSPENDERS)	SARAH L. FUHRMAN, DBA FIRST DUE GEAR	Y	2198	PB	6/30/2012	7/1/2012	
72406	FIRE PUMPER APPARATUS	FESCO EMERGENCY SALES, INC.	Y	2153	PB	2/1/2012	2/2/2012	
71439	FLEET FUEL CARD	QUARLES PETROLEUM, INC.		1244	TP	4/14/2012		
72428	FLOOR COVERING SERVICES	WALKER'S CARPETS & INTERIORS		2197	TP	6/30/2012	7/1/2012	
99999	FOOD AND COMMODITIES	FLOWERS BAKING CO		2005	PB	4/30/2012		
72434	FOOD SERVICES FOR INMATES	RICHMOND RESTAURANT SERVICE		2192	PB	5/31/2012	5/31/2013	
99999	FOOTWEAR, CONTRACT #E194-1179-VP	SOUTHERN POLICE EQUIPMENT COMPANY		0	PB	1/31/2013	2/1/2013	
72404	FRONT LOAD TRASH PICKUP SERVICE FOR SCHOOLS AND GOVERNMENT BUILDINGS	KERKIM HOLDING CO., LLC		2169	PB	6/30/2012	7/1/2012	
72485	FUEL MANAGEMENT SERVICES	QUARLES PETROLEUM, INC.	Y	2078	TP	3/15/2016	3/16/2016	
72214	FURNITURE, OFFICE & SCHOOL	TSRC, INC., DBA MEGA OFFICE FURNITURE	Y	1999	TP	3/31/2012	4/1/2012	
72211	FURNITURE, SCHOOL	DELTA GRAPHIC INC.	Y	1999	TP	3/31/2012	4/1/2012	
72432	GENERAL CONTRACTOR CONSTRUCTION SERVICES	BEAHILL CORPORATION	Y	2203	TP	6/22/2012	6/23/2012	
72086	GENERATOR RENTAL	CARTER MACHINERY COMPANY, INC.		1884	PB	12/13/2012	12/14/2012	
72056	GENERATOR RENTAL	CUMMINS ATLANTIC LLC		1884	PB	12/13/2012	12/14/2012	
72101	GENERATOR RENTAL	FIDELITY ENGINEERING CORPORATION		1884	PB	12/13/2012	12/14/2012	
72088	GENERATOR RENTAL	GODWIN PUMPS OF AMERICA		1884	PB	12/13/2012	12/14/2012	
72087	GENERATOR RENTAL	HERTZ EQUIPMENT RENTAL CORPORATION		1884	PB	12/13/2012	12/14/2012	
72080	GENERATOR RENTAL	SUNBELT RENTALS, INC.		1884	PB	12/13/2012	12/14/2012	
72419	GEOGRAPHIC INFORMATION SYSTEMS (GIS) GENERAL CONSULTING SERVICES	GEODECISIONS, A DIVISION OF GANNETT FLEMING, INC.		2160	TP	5/12/2012	5/13/2012	

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				Main	Kristin StGermain	804	365-6015	
						804	365-6378	
				AW	Alan Wright	804	365-6103	
				TP	Trena Ponton	804	365-6283	
				PB	Patti Beasley	804	365-6061	
					Vacant	804	365-6104	
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72418	GEOGRAPHIC INFORMATION SYSTEMS (GIS) GENERAL CONSULTING SERVICES	JOHNSON MIRMIRAN & THOMPSON, INC. (JMT)		2160	TP	5/12/2012	5/13/2012	
72417	GEOGRAPHIC INFORMATION SYSTEMS (GIS) GENERAL CONSULTING SERVICES	TIMMONS GROUP, INC.		2160	TP	5/12/2012	5/13/2012	
72416	GEOGRAPHIC INFORMATION SYSTEMS (GIS) GENERAL CONSULTING SERVICES	WORLDVIEW SOLUTIONS, INC.		2160	TP	5/12/2012	5/13/2012	
72479	GRASS CUTTING AND COMMERCIAL GROUNDS MAINTENANCE SERVICES	BRYANS COMPLETE LAWN SERVICE dba BCLS, INC.		2188	TP	6/30/2012	7/1/2012	
72437	GREASE NEUTRALIZING, ODOR CONTROL	GOVERNMENT MLO SUPPLIES		2176	TP	6/9/2012	6/10/2012	
99999	GROUNDS MAINTENANCE EQUIPMENT, PARTS AND REPAIR SERVICES	JOHN DEERE COMPANY/DIV OF DEERE & COMPANY		0	TL	11/30/2012		
72481	HANOVER REVIEW NEWSLETTER PRINTING	FIDELITY PRINTING, INC.		2222	PB	4/1/2013	4/1/2014	
99999	HAZARDOUS WASTE COLLECTION, TRANSPORTATION AND PROCESSING SERVICES	CENTRAL VIRGINIA WASTE MANAGEMENT AUTHORITY-CVWMA		0	TL	6/30/2014	7/1/2014	
72325	HELMETS, FIRE PROTECTIVE EQUIPMENT	FIRE PROTECTION EQUIPMENT COMPANY	Y	2110	PB	6/30/2012	7/1/2012	
72324	HOODS, FIRE PROTECTIVE EQUIPMENT	BLUE RIDGE RESCUE SUPPLIERS INC	Y	2110	PB	6/30/2012	7/1/2012	
72143	HOUSEKEEPING SUPPLIES, CONSULTING & RELATED SUPPORT SERVICES	RUTHERFOR JANITOR SUPPLY CORPORATION		1939	JT	8/6/2012	8/6/2013	
71816	HURST EXTRICATION TOOL, REPAIR/MAINTENANCE SERVICES	VIRGINIA-MARYLAND RESCUE SYSTEMS, INC.		1624	PB	4/30/2012	5/1/2012	
72440	HVAC MAINTENANCE AND REPAIR SERVICES	BTP MECHANICAL CO., LLC		2196	TP	6/30/2012	7/1/2012	
72441	HVAC MAINTENANCE AND REPAIR SERVICES	SONNY'S SERVICES, INC		2196	TP	6/30/2012	7/1/2012	
71738	HVAC MAINTENANCE, SERVICES AGREEMENT	THE TRANE COMPANY		0	PB	11/1/2012	11/1/2013	
72411	INMATE TELEPHONE SERVICES	PAY TEL COMMUNICATIONS, INC.	Y	2175	TP	6/30/2013	7/1/2013	
72047	INMATE UNIFORMS	BOB BARKER COMPANY, INC.		1871	PB	10/31/2012		
72298	INSTITUTIONAL MATTRESSES	DERBY INDUSTRIES		2079	PB	3/1/2012	3/1/2013	
71730	INSURANCE, INMATE PROGRAM THROUGH ANTHEM	ANTHEM		0	PB	6/30/2012	7/1/2012	
72464	INSURANCE, PROPERTY, LIABILITY, AND WORKERS' COMPENSATION	VML INSURANCE PROGRAMS		2177	AW	6/30/2014	7/1/2015	
72189	INVESTMENT SERVICES FOR TREASURERS OFFICE	SUNTRUST BANK, INC.		1966	PB	10/31/2011	11/1/2011	
72177	INVESTMENT SERVICES FOR TREASURER'S OFFICE	PFM ASSET MANAGEMENT, LLC		1966	PB	10/31/2012		
72155	JANITORIAL SERVICES FOR ANIMAL CONTROL	DANDRIDGE JANITORIAL & MAINTENANCE SERVICES		1960	PB	9/23/2012		
72266	LABORATORY SAMPLING SERVICES	HAN-PING HUNG & ASSOC/JAMES R REED ASSOC		2041	TL	8/26/2012	8/27/2012	
72267	LABORATORY SAMPLING SERVICES	MICROBAC		2041	TL	8/26/2012	8/27/2012	
72014	LAND ACQUISITION CONSULTING SERVICES	GREENHORNE & O'MARA, INC.		1801	TP	5/31/2012		
72012	LAND ACQUISITION CONSULTING SERVICES	KDR Real Estate Services, Inc.		1801	TP	5/31/2012		
72382	LAND SURVEYING	JENNINGSSTEPHENSON PC		2142	PB	2/28/2012	3/1/2012	
72387	LAND SURVEYING, ENVIRONMENTAL, WETLAND/STREAM CONSULT, HYDROGEO, ENGIN DESIGN, CONSTRUCT INSPECT/TEST, GEOTECHNICAL	DRAPER ADEN ASSOCIATES, INC.		2142	PB	2/28/2012	3/1/2012	
72384	LAND SURVEYING, WETLANDS/STREAM CONSULT., HYDROGEOLOGICAL, ENGIN. DESIGN	RESOURCE INTERNATIONAL, LTD.		2142	PB	2/28/2012	3/1/2012	
72391	LAND SURVEYING, WETLANDS/STREAM CONSULTING, ENGIN DESIGN SERVICES	TIMMONS GROUP, INC.		2142	PB	2/28/2012	3/1/2012	
72490	LAWN EQUIPMENT PARTS (MISCELLANEOUS)	BHR INC T/A LAWN AND POWER EQUIPMENT	Y	2226	TP	12/15/2012	12/14/2012	
72491	LAWN EQUIPMENT PARTS (MISCELLANEOUS)	G. L. CORNELL COMPANY	Y	2226	TP	12/15/2012	12/14/2012	
72487	LAWN EQUIPMENT PARTS (MISCELLANEOUS)	MAGIC CIRCLE CORPORATION DBA DIXIE CHOPPER	Y	2226	TP	12/15/2012	12/14/2012	
72488	LAWN EQUIPMENT PARTS (MISCELLANEOUS)	MECHANICSVILLE POWER EQUIPMENT LLC	Y	2226	TP	12/15/2012	12/14/2012	
72489	LAWN EQUIPMENT PARTS (MISCELLANEOUS)	SMITH TURF & IRRIGATION CO.	Y	2226	TP	12/15/2012	12/14/2012	
71817	LEASE - 1 MODULAR CLASSROOM	MODULAR SPACE COPR. /RESUN LEASING, INC.		1585	TL	9/22/2012	9/23/2012	
71818	LEASE - 5 MODULAR CLASSROOMS	MODULAR SPACE CORP. /RESUN LEASING, INC.		1585	TL	9/30/2012	10/1/2012	
72020	LEASE OF FUEL STORAGE TANKS AND PURCHASE OF FUEL	SOUTHERN STATES COOPERATIVE, INC.	Y	1835	TL	6/22/2012		
72253	LEASE OF MCGHEE PROPERTY	STEPHEN G. WINTERS CLU, CIC		2006	PB	6/30/2012	6/30/2013	
72078	LEASE VEHICLE - COUNTY ADMINISTRATOR	ACME AUTO LEASING CO., LLC		1903	TP	2/28/2012		
72225	LEASE/PURCHASE WIDE FORMAT MUTLI-FUNCTIONAL PRINTER, COPIER, SCANNER	HACKWORTH REPROGRAPHICS, INC.		1998	TL	8/31/2012	9/1/2012	

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72019	LIGHTING SYSTEMS ELECTRICAL SERVICES	SOUTH ANNA ELECTRIC, INC.		1827	TL	6/30/2012		
72079	LINENS AND HYGIENE ITEMS	ICS		1907	PB	2/28/2012		3/1/2012
99999	LOCUM TENENS SERVICES - PSYCHIATRIC SERVICES	JACKSON & COKER (Dr. Raymond J. Porzio)		0	TP	10/31/2012		
99999	LONG DISTANCE TELEPHONE SERVICES - STATE CONTRACT VA-031104-MCI	VITA		0				
99999	LUBRICANTS, AUTOMOTIVE MAINTENANCE AND UPGRADES TO BOS AUDITORIUM AUDIO VISUAL EQUIPMENT	CROSSROADS FUEL SERVICES, INC.		0	TL	12/31/2012		1/1/2013
72175	EQUIPMENT	ONYX ENGINEERING, INC.		1984	PB	10/31/2012		
72145	MAINTENANCE ON CHILL WATER PLANT	McQUAY		1953	PB	8/27/2012		8/27/2013
72356	MAINTENANCE/SUPPORT FEES	CREDIBLE WIRELESS, INC.		1902	PB	10/13/2012		
72275	MEDICARE SUPPLEMENTAL INSURANCE FOR RETIREES CONTRACT ADMINISTRATION	HUMANA		2053	PB	12/31/2012		12/31/2013
72240	MOBILE MEDICAL DIAGNOSTIC SERVICES	DYNAMIC MOBILE IMAGING		2015	TP	5/31/2012		6/1/2012
71808	MODULAR CLASSROOMS - COOP BID W/SCHOOL IFB #05-021403-0001PC	MODULAR SPACE CORP. /RESUN LEASING, INC.	Y	1585	TL	4/14/2012		4/15/2012
72289	MONTHLY FUEL CARD - DSS	JAMES RIVER SOLUTIONS	Y	2060	TL	1/4/2014		1/5/2014
72170	NO. 2 ULTRA LOW SULFUR DIESEL FUEL (USD)	PM TERMINALS, INC. T/A FUEL OILS, INC.	Y	1957	TL	9/30/2012		10/1/2012
72216	NOZZLES, FIRE HOSE	NAFECO	Y	2016	PB	6/30/2012		7/1/2012
99999	OFFICE SUPPLIES - STATE CONTRACT # 6150402-11	OFFICE DEPOT, OFFICE MAX, THE SUPPLY ROOM CO.		0	TP	1/16/2013		
72313	OPERATIONAL MEDICAL DIRECTOR SERVICES	ROBERT G. POWELL, MD, PC		2090	PB	3/31/2012		4/1/2012
72241	OVERHEAD DOOR INSPECTION/MAINTENANCE/REPAIR SERVICE PAGING SERVICES (LOCAL & STATE COV.)- STATE CONTRACT # VA-041215- METR	DOMINION DOOR SOLUTIONS, INC.		2031	PB	6/14/2012		6/14/2013
99999		USA MOBILITY/METROCALL		0	PB	6/30/2013		
72051	PAINTING SERVICES	FRANK COOPER / COOPER PAINTING COMPANY		1876	PB	10/15/2012		
72015	PAMUNKEY REGIONAL JAIL COMMISSARY SERVICES	CENTRIC GROUP. LLC dba KEEFE SUPPLY COMPANY		1813	TL	6/30/2012		
72444	PAPER RECYCLING SERVICES	SP RECYCLING CORPORATION		2202	TP	6/30/2014		7/1/2014
99999	PAPER, FINE PAPER AND PLAIN ENVELOPES - STATE CONTRACT # 64601- 06VAPP	VARIOUS		0	PB	10/31/2012		10/31/2013
72168	PEST CONTROL & EXTERMINATION SERVICES	PERMATREAT PEST & TERMITES CONTROL		1970	PB	10/30/2012		
72146	PHARMACY SERVICES	MAO PHARMACY, INC. DBA WESTWOOD PHARMACY		1937	PB	8/24/2012		8/24/2013
72295	PHARMACY SERVICES FOR CSB CLIENTS	CEDARFIELD PHARMACY		2077	PB	2/14/2012		2/15/2012
72081	PHYSICIAN & MEDICAL SVCS. FOR INMATES	RAPPAHANNOCK CREATIVE HEALTH CARE, INC. PETER OBER		1883	TL	1/14/2013		
72385	PLUMBING SERVICES	CIMCO		2159	PB	1/31/2012		1/30/2013
99999	POLICE CARS (CHARGER) YORK CO.	GREENBRIER OF VIRGINIA, INC.		0	TP	1/19/2013		
72239	POLICE EQUIPMENT TERM CONTRACT	SOUTHERN POLICE EQUIPMENT COMPANY		2000	PB	5/25/2012		5/25/2013
72223	PORTABLE TOILETS	KING'S RENTALS, INC.		2003	PB	4/20/2012		4/20/2013
72222	PORTABLE TOILETS	PORTABLE SANITATION SERVICE, INC.		2003	PB	4/20/2012		4/21/2012
72202	POSTAGE METER RENTAL, 36 MONTHS (DM525 LEVEL IX, E194-232-09)	PITNEY BOWES		0	TL	2/28/2012		
72477	POSTAGE METER RENTAL, 36 MONTHS (DM525 LEVEL IX, E194-232-VP)	PITNEY BOWES		0	TL	2/28/2012		
72302	PRESORT MAIL SERVICE	PITNEY BOWES		2057	PB	4/17/2012		4/17/2013
72294	PREV.MAINT.TESTING, INSPECTION, REPAIR & NEW INSTALLATION OF DRY HYDRANTS	SILVER CREEK, INC.	Y	2081	PB	2/7/2012		2/6/2013
72408	PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR TOWER COMMUNICATIONS FACILITIES	AECOM TECHNICAL SERVICES, INC.		2174	TP	4/28/2012		4/29/2012
72409	PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR TOWER COMMUNICATIONS FACILITIES	RCC CONSULTANTS, INC.		2174	TP	4/28/2012		4/29/2012
72167	PROPANE, FURNISH AND DELIVER	FERRELLGAS PARTNERS, LP	Y	1964	TL	10/31/2012		11/1/2012
72436	PUBLIC SURPLUS PROPERTY INTERNET SALES AND SERVICES	MOTLEY'S AUCTION & REALTY GROUP	Y	2165	TP	5/5/2012		5/6/2012
72274	QUARTERLY PUBLISHING OF THE HANOVER COUNTY REVIEW NEWSLETTER	PRINTING SERVICES, INC.		2067	PB	11/22/2012		
72181	REAL ESTATE APPRAISAL SERVICES	JAY B. CALL, III ASSOCIATES, INC.		1971	TP	11/18/2012		11/19/2012
72182	REAL ESTATE APPRAISAL SERVICES	KDR REAL ESTATE SERVICES		1971	TP	11/18/2012		11/19/2012
72206	RECHARGEABLE BATTERIES	BATTERY ZONE, INC.		1996	PB	2/17/2012		2/17/2013
71598	RECORDS MANAGEMENT STORAGE	SECURITY BUSINESS ARCHIVES		1325	PB	10/31/2012		11/1/2012

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72304	REMOTE DEPOSITS SERVICES	CHEVY CHASE BANK		2083	TP	3/31/2012	3/31/2013	
72008	RENTAL UNIFORMS	CINTAS		1791	TP	6/30/2012		
71960	REPAIR & MINOR CONSTRUCTION OF WATER & SEWER SYSTEMS	SUPERIOR EXCAVATING & CONSTRUCTION		1747	TL	3/15/2012		
72463	RESIDENTIAL SERVICES FOR INDIVIDUALS WITH AN INTELLECTUAL DISABILITY	GOOD NEIGHBOR HOMES, INC.		2144	AW	6/30/2014	7/1/2014	
72351	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	HUMAN RESOURCES, INC.		2139	XTL	9/30/2012	10/1/2012	
72352	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	RUBICON, INC.		2139	XTL	9/30/2012	10/1/2012	
72353	RESIDENTIAL SUBSTANCE ABUSE TREATMENT	SERENITY HOME, INC.		2139	XTL	9/30/2012	10/1/2012	
71468	RESPITE CARE SERVICES	RICHMOND AREA ARC/CAMP BAKER		760	AW	6/30/2012	7/1/2012	
71506	RESPITE CARE SERVICES	ST. JOSEPH'S VILLA		760	PB	6/30/2012	7/1/2012	
72322	RISK MANAGEMENT CONSULTANT SERVICES	INSURANCE BUYERS COUNCIL, INC.		1915	PB	6/30/2012	7/1/2012	
72336	ROOF REPAIR/REPLACEMENT SERVICES (CO-OP SCHOOLS)	J. KING DESHAZO, III, INC.		158	PB	4/30/2012	5/1/2012	
72337	ROOF REPAIR/REPLACEMENT SERVICES (CO-OP SCHOOLS)	OLD DOMINION ROOFING & CONSTRUCTION COMPANY		158	PB	4/30/2012	5/1/2012	
72335	ROOF REPAIR/REPLACEMENT SERVICES (CO-OP SCHOOLS)	ROOF SERVICES CORPORATION		158	PB	4/30/2012	5/1/2012	
72424	SALES OF SURPLUS RECYCLED PAPER	BUTLER PAPER RECYCLING, INC.		2194	TP	6/30/2014	7/1/2014	
72425	SALES OF SURPLUS RECYCLED PAPER	SONOCO PRODUCTS COMPANY		2194	TP	6/30/2014	7/1/2014	
72256	SANITARY SEWER EVALUATION AND REHAB PROFESSIONAL CONSULTING ENGINEERING SV.	O'BRIEN & GERE ENGINEERS, INC.		2021	TL	8/23/2012	8/24/2012	
72258	SANITARY SEWER EVALUATION AND REHAB PROFESSIONAL CONSULTING ENGINEERING SV.	URS CORPORATION		2021	TL	8/23/2012	8/24/2012	
72370	SCBA & ACCESSORIES	MUNICIPAL EMERGENCY SERVICES, INC.	Y	2140	PB	11/30/2012	11/30/2013	
72074	SCBA HYDROSTATIC TESTING	SIMPLEX GRINNELL LP		1910	TL	2/19/2012		
72262	SEASONAL BROCHURES - DISCOVER RECREATION	B & B PRINTING, INC.		2040	TL	8/11/2012	8/12/2012	
72218	SEAT REPAIRS, SCHOOL BUSES	KINGMOR SUPPLY, INC.	Y	2019	TP	6/30/2012	7/1/2012	
72049	SECURITY ACCESS SYSTEMS & HARDWARE TERM CONTRACT	DOMINION LOCK AND SECURITY, INC.		1882	PB	10/31/2011	11/1/2011	
72075	SEWAGE HAULING SERVICES	TYLER & TYLER, INC. T/A DILLON'S SEPTIC TANK SERV		1904	TL	3/31/2012	4/1/2012	
71989	SEWAGE SLUDGE HAULING SERVICES	CONTAINER FIRST SERVICES LLC		1800	TL	3/31/2012		
99999	SHOES, RED WING (FAIRFAX CO.)	RED WING SHOES		0	PB	1/31/2013		
71982	SHORT TERM AND LONG TERM DISABILITY	STANDARD INSURANCE CO.		1726	PB	12/31/2011		
71922	SHOWER/LOCKER ROOM FACILITY	MODULAR TECHNOLOGIES, INC.	Y	1707	PB	8/31/2012	9/1/2012	
72242	SOFTWARE LICENSE AGREEMENT (MICROSOFT)	SOFTWARE HOUSE INT'L. (SHI)		0	PB	6/30/2012		
99999	SOFTWARE, MICROSOFT - STATE CONTRACT # VA-070907-SHI	SOFTWARE HOUSE INT'L, INC.		0	TP	10/6/2012		
72318	SOLID WASTE MANAGEMENT CONSULTING SERVICES	GOLDER ASSOCIATES INC.		2107	PB	6/30/2012	7/1/2012	
71428	SOLID WASTE TRANSPORT AND DISPOSAL SERVICES	VIRGINIA WASTE SERVICES, INC.		1188	PB	12/31/2013	1/1/2014	
71991	STONE & AGGREGATES	LUCK STONE CORPORATION		1802	TP	3/11/2012		
71990	STONE & AGGREGATES	MARTIN MARIETTA AGGREGATES		1802	TP	3/11/2012		
72363	STORM SEWER PIPE REPAIRS	J. R. CASKEY, INC.	Y	2148	PB	11/30/2012	11/30/2013	
72420	STREET SIGN BLADES	ZELINSKY, JOEL, DBA J Z SIGNS	Y	2183	PB	4/30/2012	5/1/2012	
99999	SURPLUS ONLINE AUCTION SALES	DGS-GOVDEALS	Y	0	TP	6/30/2012	7/1/2012	
72450	SYSTEM SUPPORT FOR SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) - PROJECT B, PRO CONSL. ENG. SVCS.	E-MERGE SYSTEMS, INC.		2185	TP	8/27/2012	8/28/2012	
72257	TANK CONSTRUCTION, INSPECTION & REHAB PRO. ENG. CONSULTING SVCS.	GANNETT FLEMING, INC.		2021	TL	7/16/2012	7/17/2012	
72255	TANK CONSTRUCTION, INSPECTION & REHAB PRO. ENG. CONSULTING SVCS.	KTA-TATOR, INC.		2021	TL	7/16/2012	7/17/2012	
71964	TELEPHONE PARTS & LABOR FOR COUNTY MITEL PHONE SYSTEM	ALLEN CORPORATION		1762	TP	4/15/2012		
99999	TEMPORARY EMPLOYMENT SERVICES (E-194-626-VP; E-194-627-VP; E-194-628-VP)	SEDONA GROUP; ABACUS; CALIPER		0	TP	12/31/2012		
72421	TIRES, LIGHT TRUCK (PRIMARY)/MEDIUM TRUCK (SECONDARY)	MCCARTHY TIRE SERVICE	Y	2187	PB	4/13/2012	4/14/2012	
72422	TIRES, LIGHT TRUCK (SECONDARY SOURCE)	AUGIE SEREDNI, INC., DBA SEREDNI TIRE & AUTO	Y	2187	PB	4/13/2012	4/14/2012	
72423	TIRES, MEDIUM TRUCK (PRIMARY SOURCE)	SERVICE TIRE TRUCK CENTERS, INC.	Y	2187	PB	4/13/2012	4/14/2012	
72095	TIRES, PASSENGER	AUGIE SEREDNI, INC.	Y	1922	TP	4/13/2012	4/14/2012	
72271	TIRES, POLICE PURSUIT	AUGIE SEREDNI, INC.	Y	2058	TP	9/30/2012	10/1/2012	

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					Vacant	804	365-6104
PO #	Desc	Vendor	Coop	Sol #	Buyer	Exp Date	Renew 1
72355	TIRES, RETREAD	CENTRAL TIRE CORPORATION	Y	2131	TP	9/30/2012	10/1/2012
72365	TONER CARTRIDGES, HP NEW OEM (LOT A)	CAROLINA IMAGING AND OFFICE PRODUCTS, INC.	Y	2130	TP	10/31/2012	11/1/2012
72366	TONER CARTRIDGES, HP REMANUFACTURED (LOT C)	LASERSERV, INC.	Y	2130	TP	10/31/2012	11/1/2012
72276	TRANS. PLANNING ENG. DESIGN & ENVIR. SERVICES	KIMLEY-HORN AND ASSOCIATES, INC.		2065	TL	11/24/2012	11/25/2012
72277	TRANS. PLANNING ENG. DESIGN & ENVIR. SERVICES	MCCORMICK TAYLOR, INC.		2065	TL	11/24/2012	11/25/2012
72343	TRANSITIONAL HOUSING ACCOMMODATIONS FOR CSB CLIENTS	SUPER 8 MOTEL dba SHREEJI SWAMI HOSPITALITY LLC		2126	TL	9/14/2012	9/15/2012
72312	TRANSPORTATION SERVICES FOR RELEASED INMATES	HENRICO TRANSPORTATION INC DBA GLEN ALLEN CAB		2094	TL	5/16/2012	5/17/2012
71791	TRANSPORTATION SERVICES FROM 301 SOLID WASTE TRANSFER STATION TO LANDFILL	VIRGINIA WASTE SERVICES, INC.		1552	PB	12/31/2013	1/1/2014
72100	TRUST & INVESTMENT MGMT. SVCS., OPEB	PFM ASSET MANAGEMENT LLC		1886	TP	2/21/2012	2/22/2012
99999	TURN OUT GEAR (CHESTERFIELD CONTRACT)	BLUE RIDGE RESCUE SUPPLIERS, INC.		0	PB	8/31/2012	9/1/2012
72157	UNDERGROUND FACILITIES LOCATING & MARKING SERVICES	ACCUMARK, INC		1950	TL	9/29/2012	9/30/2012
71995	UNIFORMS	QUALITY UNIFORM COMPANY		1815	TP	4/30/2012	
72372	UNIFORMS (AC)	BEST UNIFORMS, INC.		2155	PB	5/31/2012	6/1/2012
72121	UNIFORMS (lot b-turtleneck,sweater)	NAFECO		1926	PB	5/31/2012	6/1/2012
72113	UNIFORMS (lot d, sweaters)	NAFECO		1926	PB	5/31/2012	6/1/2012
72395	UNIFORMS (lot e, jackets)	QUALITY UNIFORM CO., INC.		1926	PB	5/31/2012	6/1/2012
72112	UNIFORMS (lots a-trous; b-shirts; c-skirts; f-footwear; g-access.)	BEST UNIFORMS, INC.		1926	PB	5/31/2012	6/1/2012
72316	UNIFORMS (SO)	BEST UNIFORMS, INC.	Y	2112	PB	5/31/2012	6/1/2012
72328	UNIFORMS, BADGES & INSIGNIA	HEROES APPAREL, LLC	Y	2109	PB	5/31/2012	6/1/2012
72333	UNIFORMS, CAPS	NAFECO	Y	2109	PB	5/31/2012	6/1/2012
72329	UNIFORMS, PANTS & SHIRTS	BEST UNIFORMS, INC.	Y	2109	PB	5/31/2012	6/1/2012
72332	UNIFORMS, PANTS/SHIRTS/COATS	QUALITY UNIFORM CO., INC.	Y	2109	PB	5/31/2012	6/1/2012
72339	UNIFORMS, TACTICAL/ACCESSORIES	BEST UNIFORMS, INC.	Y	2109	PB	5/31/2012	6/1/2012
72334	UNIFORMS, TIE/BELT	BEST UNIFORMS, INC.	Y	2109	PB	5/31/2012	6/1/2012
72046	USED VEHICLES	BASIC AUTO SALES, INC.	Y	1865	TP	9/30/2012	
72237	UV BULBS, BALLASTS & QUARTZ JACKETS	NORTH AMERICAN UV, LLC		2013	TL	5/7/2012	5/8/2012
72236	VEHICLE BATTERIES	TIDEWATER FLEET SUPPLY, LLC		2026	PB	6/30/2012	7/1/2012
71986	VEHICLE EQUIPMENT INSTALLATION SERVICES	RADIO COMMUNICATIONS OF VA, INC.		1784	TP	3/5/2012	
72250	VEHICLE GLASS REPLACEMENT SERVICES	DOMINION GLASSWORKS, INC.	Y	2032	TP	6/30/2012	7/1/2012
72465	VEHICLE LEASE, 36 MONTH CLOSED END, 2012 FORD EDGE SEL AWD CROSSOVER, DARK BLUE PEARL	ACME AUTO LEASING, LLC	Y	2208	TP	9/30/2014	
72466	VEHICLE LEASE, 36 MONTH CLOSED END, 2012 FORD EDGE SEL AWD CROSSOVER, MINERAL GRAY	ACME AUTO LEASING, LLC	Y	2208	TP	9/30/2014	
72467	VEHICLE LEASE, 36 MONTH CLOSED END, 2012 FORD EDGE SEL AWD CROSSOVER, MINERAL GRAY	ACME AUTO LEASING, LLC	Y	2208	TP	9/30/2014	
72340	VEHICLE LEASE, 4-DR, MID-SIZE SEDAN	ACME AUTO LEASING CO., LLC		2120	PB	9/17/2013	
72297	VEHICLE MARKING SERVICES	ERIC HOUSER SIGNS		2089	PB	3/4/2012	3/5/2012
71988	VEHICLE MARKING SERVICES	KORMAN SIGNS, INC.		1809	TP	4/30/2012	
72230	VEHICLE OEM PARTS (AKRON BRASS/WATEROUS PUMPS)	NAFECO	Y	2011	TP	6/30/2012	7/1/2012
72235	VEHICLE OEM PARTS (CHRYSLER)	WHITTEN BROTHERS OF ASHLAND, INC.	Y	2011	TP	6/30/2012	7/1/2012
72227	VEHICLE OEM PARTS (CHRYSLER/FORD)	CROSSROADS MOTORS OF VA, INC.	Y	2011	TP	6/30/2012	7/1/2012
72228	VEHICLE OEM PARTS (E-ONE/WATEROUS PUMPS/AKRON BRASS)	E-ONE, INC.	Y	2011	TP	6/30/2012	7/1/2012
72231	VEHICLE OEM PARTS (FORD)	RICHMOND FORD LINCOLN MERCURY	Y	2011	TP	6/30/2012	7/1/2012
72234	VEHICLE OEM PARTS (FREIGHTLINER/BLUEBIRD/CATERPILLAR/DETROIT DIESEL/M BENZ)	VIRGINIA TRUCK CENTER	Y	2011	TP	6/30/2012	7/1/2012
72233	VEHICLE OEM PARTS (GM)	ULTIMATE PONTIAC BUICK GMC, INC.	Y	2011	TP	6/30/2012	7/1/2012
72229	VEHICLE OEM PARTS (INT'L/IC/ALLISON)	INTERNATIONAL TRUCK SALES OF RICHMOND	Y	2011	TP	6/30/2012	7/1/2012
72226	VEHICLE OEM PARTS (STERLING/CATERPILLAR/DETROIT DIESEL/MERCEDES-BENZ)	COLONIAL FORD TRUCK SALES	Y	2011	TP	6/30/2012	7/1/2012
72232	VEHICLE OEM PARTS (THOMAS)	SONNY MERRYMAN, INC.	Y	2011	TP	6/30/2012	7/1/2012
72153	VETERINARY MEDICAL SUPPLIES	PENN		1941	PB	9/18/2011	9/18/2012

Contract Numbers	Last Updated December 30, 2011	TERM CONTRACTS	Purchasing Contacts				
			Coop	Sol #	Buyer	Exp Date	Renew 1
					Main Kristin StGermain	804 804	365-6015 365-6378
					AW Alan Wright TP Trena Ponton PB Patti Beasley Vacant	804 804 804 804	365-6103 365-6283 365-6061 365-6104
PO #	Desc	Vendor	Coop	Sol #	Buyer	Exp Date	Renew 1
72152	VETERINARY MEDICAL SUPPLIES	TW MEDICAL		1941	PB	9/18/2011	9/18/2012
72108	VOLUNTARY BENEFITS AND FLEXIBLE SPENDING ACCOUNT ADMINISTRATION	AFLAC, INC.		1863	PB	12/31/2011	1/1/2012
72278	WATER & WASTEWATER TREATMENT PLANT CHEMICALS - LIQUID ALUM	UNIVAR USA, INC.		2073	TL	12/22/2012	12/23/2012
72279	WATER & WASTEWATER TREATMENT PLANT CHEMICALS - POLYMER	POLYDYNE, INC		2073	TL	12/22/2012	12/23/2012
72194	WATER AND WASTEWATER CHEMICALS	BRENNTAG SOUTHEAST, INC.		1985	TL	12/22/2012	12/23/2012
72192	WATER AND WASTEWATER CHEMICALS	DOMINION CHEMICAL CO., INC		1985	TL	12/22/2012	12/23/2012
72193	WATER AND WASTEWATER CHEMICALS	SIEMENS WATER TECHNOLOGIES CORP		1985	TL	12/22/2012	12/23/2012
72191	WATER AND WASTEWATER CHEMICALS	UNIVAR USA, INC.		1985	TL	12/22/2012	12/23/2012
72359	WATER AND WASTEWATER TREATMENT PLANT CHEMICALS-Ammonium Hydroxide Solution	UNIVAR USA, INC.		2145	TP	11/22/2012	11/23/2012
72361	WATER AND WASTEWATER TREATMENT PLANT CHEMICALS-Hypo-Bleach 5gal containers	HARPER AND COMPANY, INC.		2145	TP	11/22/2012	11/23/2012
72360	WATER AND WASTEWATER TREATMENT PLANT CHEMICALS-Hypo-Bleach TWWTP & DWTP	JCI JONES CHEMICALS, INC.		2145	TP	11/22/2012	11/23/2012
72358	WATER AND WASTEWATER TREATMENT PLANT CHEMICALS-Magnesium Hydroxide	PREMIER MAGNESIA, LLC		2145	TP	11/22/2012	11/23/2012
72022	WEB BASED MAINTENANCE MGMT. SYSTEM	CORRIGO, INC.		1823	TP	6/30/2012	
72483	WEB BASED ON LINE FIRE EMS TRAINING MGMT.	TARGETSAFETY.COM, INC.	Y	2191	PB	11/7/2012	11/7/2013
72486	WEBSITE DESIGN	RICK WHITTINGTON CONSULTING, INC.		2228	PB		
99999	WET FIRE SUPPRESSION SYSTEMS	SIMPLEX GRINNELL LP	Y	99999	PB	10/31/2015	
99999	WET FIRE SUPPRESSION SYSTEMS	UNITED SPRINKLER COMPANY, INC.	Y	99999	PB	10/31/2015	
72238	WHELEN EMERGENCY LIGHTING AND EQUIPMENT	TIDEWATER FLEET SUPPLY, LLC		2029	TP	6/30/2012	7/1/2012