

Central Region
Buckingham Correctional Center
Quarterly Term Contracts - Quarter Ending

Contract Officer: Juanita Shanks

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Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
PCO2771561	E194-80939	Sprinkler Inspections (annual, semi-annual, quarterly)	VSC Fire & Security Inc.		1/24/22 - 4/30/22		\$6,336.00	
EP3388703	DOC-20-066-XMS	Mobile X-ray services	X RAY Medical Services		10/1/21-10/1/22		\$60,000.00	
EP3397889	E194-76604	Interpreter Services	Proprio LS LLC		11/1/21-10/31/22		\$ 2,500.00	
PCO2732560	DOC-16-073	Sign Language Services	Purple Communication Inc.		11/1/21 - 10/31/22		\$50,000.00	
PCO2753136	MMS17017	Pharmaceutical supplies	Diamond Drugs		1/1/22 - 10/31/22	P. Sargent	\$25,000.00	
EP3402230	VA-130405-COBB	Copier rental - Grievance (commissary fund)	Cobb Technologies, Inc.		12/1/21 - 11/20/22		\$2,839.08	
PCO2739705	E194-76142	Dental Supplies	Dental Health Products		12/1/21-11/30/22		\$20,000.00	
EP3419958	DOC-18-005	Coal	General Coal Sales		12/9/21 -12/18/22		\$224,250.00	
PCO2753256	E194-80939	Fire Alarm Monitoring	Johnson Controls		1/1/22 - 12/31/22		\$420.00	
EP3421458-V2	E194-73737	Diesel & Gasoline	Mansfield Oil Company		1/1/22 - 1/05/23	T. Odum	\$100,000.00	
EP3424682-V2	E194-76374	X-Ray Scanner PM	Adani Systems		1/19/22-1/18/23		\$15,128.54	
PCO2811822	E194-74980	Medical gases	Robert's Oxygen		7/01/22-1/31/23		\$2,000.00	
PCO2811768	E194-74980	Welding Gases	Robert's Oxygen		7/1/22-1/31/23		\$1,500.00	
PCO2828171	E194-1277	Annual Generator fuel contract	James River Solutions		8/1/22 - 1/31/23		\$10,000.00	
PCO2766937		Lectriever maintenance	Blue Ridge Space		2/14/22 - 2/13/23		\$1,200.00	
EP3519675	DOC-15-010	Cable TV Services	Burford Satellite Systems		8/21/22 - 2/20/23		\$10,304.40	
PCO2813710	MMS18000	Medical supplies	McKesson Medical-Surgical		7/1/22 - 3/01/23	P. Sargent	\$60,000.00	
PCO2790361	E194-90437	Hood inspections	Siemens		4/1/22 - 3/31/23		\$2,333.00	
PCO2782639		Kitchen Hood/Duct Cleaning	Underpressure		4/21/22 - 4/20/23		\$3,360.00	
PCO2845087	E194-77676	Propane	Foster Fuels		9/25/22-4/30/23		\$3,000.00	
PCO2798748	DOC-21-749-1	Trash Disposal	County Waste		5/1/22 - 4/30/23		\$76,535.30	
PCO2854052-V3	E194-80919	Temp Services (Deborah Wiseman)	22nd Century Technologies		11/1/22 - 4/30/23		\$22,744.80	
PCO2811960	E194-212	Clinical Lab Services	Laboratory Corp of America Holdings		6/23/22-6/22/23		\$85,000.00	
PCO2811753	MMS18016	Miscellaneous medical supplies	Henry Schein Inc.		6/26/22 - 6/25/23		\$10,000.00	
PCO2820482		Elevator inspection	Central Elevator Inspection		7/1/22-6/30/23		\$1,000.00	
PCO2821252		Pumping of Grease Traps	Discount Portable Restrooms		7/1/22-6/30/23		\$5,000.00	
PCO2813594		Distilled Water	Crystal Springs		7/1/22 - 6/30/23		\$498.96	
EP3498475		Netflix Unlimited Movie Rentals	Netflix, Inc.		7/1/22 - 6/30/23	J. Williams	\$527.88	
PCO2812152		Pumping of Grease Traps	DISCOUNT PORTABLE		7/1/22 - 6/30/23	T. Odum	\$5,000.00	
EP3498451	Mandatory Source	Glasses and Dentures	V.C.E.		7/1/22 - 6/30/23		\$40,000.00	
PCO2835653	DOC-19-040	Optometry Services	National Eye Care Inc		8/26/22 - 8/25/23		\$40,000.00	
EP3533876	DOC-19-003-FLX	Temp Nursing	FLEXRN Staffing		9/1/22 - 8/31/23		\$ 400,000.00	
EP3532736	DOC-19-003-LOC	Temp NP/MD Services	Locumtenens.com		8/1/22 - 8/31/23		\$300,000.00	
EP3533881	DOC-19-003-MAX	Temp CNA Nursing Services	Maxim Healthcare Services		9/1/22 - 8/31/23		\$500,000.00	
EP3533874	DOC-19-003-NCV	Temp LPN/RN/MP/MD/CNA Services	NCVA Medical Staffing		9/1/22 - 8/31/23		\$ 300,000.00	
EP3533869	DOC-19-003-PIN	RN/NP/LPN-Temporary Nursing	Pinnacle Travel Staffing		9/1/22 - 8/31/23		\$ 300,000.00	
EP3533867	DOC-19-003-TJS	Temp LPN/RN/MP/MD/CNA Services	TJ's Safety Training and Staffing		9/1/22 - 8/31/23		\$ 250,000.00	
EP3540043	DOC-19-003-EXE	Dentist	ExecuSearch Group, LLC		9/1/22 - 8/31/23		\$ 240,000.00	
EP3542476	DOC-19-003-CEL	Temp LPN/RN/MP/MD/CNA/Lab Tech Services	Cell Staff LLC		9/1/22 - 8/31/23		\$150,000.00	
EP3538169	DOC-19-003-LOC	Dr Services	Floyd Lee Locums		9/6/22 - 8/31/23		\$100,000.00	
PCO2606696	ADSP016-169897	Lease for Folding Machine	Pitney Bowes Global		10/1/20 - 9/30/23		\$5,656.32	
PCO2510133	ADSP016-169897	Postage equipment rental	Pitney Bowes		1/1/20-12/31/23	C.Booker	\$17,633.28	
PR9967683		Weekly Biohazard Waste Transport & Medical Disposal	Stericycle Environmental Solutions, Inc.		10/10/22-10/9/23		\$6,000.00	
XO2 CATEGORY PURCHASE ORDERS								
EP3438462-V2	DOC-17-040	Psychiatrist Services	DR. SAATHOFF, MD		2/1/22 - 1/31/23		\$40,000.00	
EP3498474	Mandatory Source	D.O.E. - Milk	J.R.C.C. - VADOC Agribusiness		7/1/22 - 6/30/23		\$300.00	
EP3498459	Mandatory Source	Milk	J.R.C.C. - VADOC Agribusiness		7/1/22 - 6/30/23		\$27,000.00	
EP3498463	Mandatory Source	D.O.E. - Produce	J.R.C.C. - VADOC Agribusiness		7/1/22 - 6/30/23		\$3,000.00	
EP3498464	Mandatory Source	Produce	J.R.C.C. - VADOC Agribusiness		7/1/22 - 6/30/23		\$240,000.00	
EP3498461	Mandatory Source	Meat (125,000)	VADOC Agribusiness		7/1/22 - 6/30/23		\$125,000.00	

Central Region
Central Virginia Correctional Unit #13
Quarterly Term Contracts - Quarter Ending

Contract Officer: Stephanie Plunkett

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Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
PC02646066		Single Stream Recycling	TFC Recycling		1/14/21 - 1/13/22		\$3,960.00	
EP3220151		Exhaust Hood (6) Cleaning	HoodMasters		4/22/21 - 4/21/22		\$ 325.00	
PC02685918	MMS18016	Medical and Dental Supplies	Henry Schein		7/1/21 - 6/25/22		\$10,000.00	
EP3338929	E194-87626	Bread, rolls and related products	Flowers Baking		7/1/21 - 6/30/22		\$ 1,000.00	
PC02685144		Vehicle oil changes, repairs, inspections	Leete Tire & Auto Center		7/1/21 - 6/30/22		.	
PC02686649-V2		Medical Waste Pick-up	Critical Hygiene, Inc.		7/1/21 - 6/30/22		\$2,000.00	
EP3345660	DOC-19-003	Gynecology services	Locumtenens		7/1/21 - 6/30/22		\$50,000.00	
PC02751351	E194-80919	Temporary work Services (Mailroom - Sammylita Coar)	22nd Century Technologies		1/1/22 - 6/30/22		\$18,642.00	
PC02468458	VA-130405-COBB	Non-Network Canon Copier Rental (DOE)	Cobb Technologies, Inc.		9/1/19 - 8/31/22		\$6,876.00	
EP3378593	DOC-17-048	Preventative Facility Maintenance	CGL		9/1/21 - 8/31/22		\$240,000.00	
PC02822583	DOC-19-003-TJS	temporary LPN & RN services	TJ's safety training		7/1/22 - 8/31/22		\$20,000.00	
PC02726515	756-DOC-21	Waste Pick-up	Waste Management, Inc.		10/1/21 - 9/30/22		\$19,236.48	
PC02332601	VA-130405-COBB	Non-Network Copier Rental	Cobb Technologies, Inc.		11/1/18 - 10/31/22		\$57,127.68	
EP3511229	E194-76604	Translation Services	Propio LS LLC		7/1/22 - 10/31/22		\$250.00	
PC02771321	DOC-17-046 / MMS17017	Offender medication	Diamond Drugs		1/1/21 - 10/31/22		\$2,500.00	
EP3530671	DOC-19-003-NCV	Temporary NP (Lauren Burke)	NCVA Medical Staffing		9/1/22 - 10/31/22		\$20,880.00	
PC02812492	E194-80919	Temporary Work Services: (Business Office-Janet Walker)	22nd Century Technologies		7/1/22 - 12/31/22		\$19,612.80	
PC02829635	E194-1277	Diesel Fuel	James River Solutions		8/1/22 - 1/31-23		\$2,000.00	
EP3530632	DOC-15-010	Cable Television	Buford Satellite Systems		8/21/22 - 2/20/23		\$10,304.40	
PC02806200	MMS18000	Medical supplies	McKesson Medical		3/2/22 - 3/1/23		\$ 20,000.00	
PC02846559		Portable Toilets	Portable Waste Solutions		5/1/21 - 4/30/23		\$1,080.00	
PC02855030	E194-77676	Propane Gas	Ferrellgas LP		9/25/22 - 4/30/23		\$128,000.00	
EP3529812	DOC-19-003-NCV	Temporary FNPII, RN & LPN	NCVA Medical Staffing		9/1/22 - 6/30/23		\$ 75,000.00	
PC02833654		Pump Grease Traps/Sewer Line	Tri Cities (Septic Doctor)		7/1/22 - 6/30/23		\$9,950.00	
PC02841361		HVAC & Freezer diagnostic	Central York Corp.		9/1/22 - 6/30/23		\$10,000.00	
PC02819248	Mandatory Source	Optical and Dental Orders	VCE		7/1/22 - 6/30/23		\$10,000.00	
PC02822580	Mandatory Source	Laundry	VCE		7/1/22 - 6/30/23		\$10,000.00	
PC02824147	E194-212	Laboratory Services	Laboratory Corp. of America		7/1/22 - 6/30/23		\$20,000.00	
EP3552783	DOC-20-066-DMI	X RAY and Ultra Sound Services	Dynamic Mobile Imaging		10/8/22 - 10/7/23		\$15,000.00	
EP3327476	ADSP016-169897	Postage meter	Pitney Bowes, Inc.		7/1/21 - 6/30/24		\$ 3,506.04	
XO2 CATEGORY PURCHASE ORDERS								
EP3503020	Mandatory Source	Meat	VADOC Agribusiness		7/1/22 - 6/30/23		\$20,000.00	
EP3503021	Mandatory Source	Produce	VADOC Agribusiness		7/1/22 - 6/30/23		\$40,000.00	
EP3503019	Mandatory Source	Dairy	VADOC Agribusiness		7/1/22 - 6/30/23		\$30,000.00	

**Central Region
Coffeewood Correctional Center
Quarterly Term Contracts - Quarter Ending**

Contract Officer: Tony Faulkner

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Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
EP3380026	DOC-15-010	Cable TV	Buford Satellite System		8/21/21 - 8/20/22		\$27,808.80	
PCO2732282		Semi-Annual Kitchen Hood Cleaning	Underpressure Inc.		11/1/21 - 10/31/22		\$2,350.00	
EP3397934-V2	E194-77604	Phone Interpretation Services	Propio LS		11/1/21 - 10/31/22		\$500.00	
EP3501752	DOC-15-024-VIT	Medical Health Services	VitalCore Health		7/1/22-10/31/22		\$ 1,613,152.56	
PCO2756000	E194-80939	Inspections-Fire Alarm Fire/ Suppression	VSC Fire & Security		12/2/21 - 11/30/22		\$21,312.00	
PCO2812944	E194-80919	HR Assistant (Bonita Belt)	22ND Century Technolgoies		7/1/22 - 12/31/22		\$22,131.20	
EP3499762	E194-73737	Gas and Diesel	Quarles Petroleum		7/1/22 - 1/5/23		\$107,600.00	
EP3513377	E194-73737	Gas and Diesel	Mansfield Oil		7/1/22 - 1/5/23		\$107,600.00	
EP3432109	E194-76374	COMPASS Dual View Service Contract (Annual)	Adani Systems Inc.		2/7/22 - 2/6/23		\$15,128.64	
EP2535019	VA-191121-XERX	Copier Lease (Mailroom)	Xerox		3/31/20 - 3/30/23		\$ 13,358.52	
PCO2795985	VA-170418-SECO	Repair of 2-Way Radio's	Secom Systems Inc		4/1/22 - 4/30/23		\$1,000.00	
EP3474853-V2	DOC-19-073	Trash Removal Services	Efficient Roll Off & Recycling Inc		5/1/22 - 4/30/23		\$36,821.22	
PCO2857102	E194-77676	Propane	Foster Fuels		10/26/22 - 4/30/23		\$20,000.00	
PCO2812951	Mandatory Source	Laundry Services	VCE Laundry		7/1/22 - 6/30/23		\$40,000.00	
PCO2812950	Mandatory Source	DENTAL / PROSTHETICS / OPTICAL	VCE Dental/Prosthetics/Optical		7/1/22 - 6/30/23		\$40,000.00	
PCO2812044		Shop Towels rental	Unifirst		7/1/22 - 6/30/23		\$ 756.00	
PCO2816864-V2	E194-102667	blanket order for repair, service call for generators	Fidelity Engineering Corp.		7/1/22-6/30/23		\$40,202.00	
EP3500488	QQ238841	Pump Grease Traps/Septic Tank	Joe Wheelers Septic Tank Service		7/1/21 - 6/30/23		\$9,000.00	
PCO2809044			Survey Monkey		7/12/22-7/11/23		\$ 384.00	
EP3512984		Quarterly dosimeters and badges	Landauer Inc.		8/1/22-7/31/23		\$ 440.00	
PCO2315702	VA-130405-XERX	Copier Lease (Food Service, B&G, SMU,	Xerox		9/1/18 - 8/31/23		\$ 145,284.00	
EP3500193-V2	DOC-19-003-FLO	Dental Services (Dentist II) - Dr. Jared Kleine	Floyd Lee Locums - Jared Kleine		7/1/22 - 8/31/23		\$140,400.00	
PCO2818212-V2	DOC-18-019-EIS	Preventative Maintenance forklifts&pallet jacks	Eaheart Industrial Service, Inc.		7/1/22-6/30/23		\$ 21,810.00	
PCO2711801	APSP016-169897	Postage machine rental	Pitney Bowes, Inc.		10/1/21-9/30/26		\$ 21,153.60	
XO2 CATEGORY PURCHASE ORDERS								
EP3499468	Mandatory Source	Meat Allotment	VADOC Agribusiness (Meat)		7/1/22 - 6/30/23		\$70,000.00	
EP3499592	Mandatory Source	Dairy	VADOC Agribusiness (Milk)		7/1/22 - 6/30/23		\$84,000.00	
EP3499469	Mandatory Source	Frozen Meat	VADOC Agribusiness (Frozen Meat)		7/1/22 - 6/30/23		\$50,000.00	
EP3499595	Mandatory Source	Produce	VADOC Agribusiness (Produce)		7/1/22 - 6/30/23		\$225,000.00	

**Central Region
Dillwyn Correctional Center
Quarterly Term Contracts - Quarter Ending**

Contract Officer: Tony Faulkner

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Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
EP3383380-v3	E194-212	Laboratory Services	Laboratory Corp. of America		9/1/21 - 8/31/22		\$70,000.00	
PCO2732832	QQ216225 (1 RENEWAL)	grease pumping	Taylor's Septic		10/1/21-9/30/22		\$9,990.00	
EP3519145	E194-76604	Over the phone Interpreting Service	Propio LS LLC		7/1/22 - 10/31/22		\$150.00	
PCO2798311-V2	E194-80919	Temp OSA for Safety/Operations (Courtina Morgan-Watson)	22nd Century Technologies		4/29/22 - 10/31/22		\$18,606	
EP3517505	MMS1900113	Medical Supplies	Cardinal Health Inc.		7/1/22-10/31/22		\$20,000	
EP3397352		Monthly Movie Rental Membership	Netflix		10/2021-11/01/22		\$ 202.08	
PCO2751690		Preventive Maintenance on Lektriever	Blue Ridge Space Innovators		1/1/22 - 12/31/22		\$2,950.00	
PCO2796904	E194-80919	Temp Office Specialist III-Treatment (Chyrstal Reid)	22nd Century Technologies		5/1/22 - 12/31/22		\$25,212.94	
PCO2814898	E194-80919	Temp Store/warehouse Spec. (Edward Tolbert)	22nd Century Technologies		7/1/22 - 12/31/22		\$19,572.80	
PCO2796904	E194-80919	Temporary admin and Office specialist III (treatment Dept.)	22nd Century Technologies		5/1/22 - 12/31/22		\$25,212.94	
EP3483777	E194-73737	Diesel and Gas	Mansfield Oil Company		7/1/22 - 1/5/23		\$50,000.00	
PCO2509989-V3	VA-191121-COBB	copier (hearing office)	Cobb Technologies		1/8/20 - 1/7/23		\$1,355.76	
PCO2854896	E194-74980	Rental of Misc. Tanks (B&G)	Roberts Oxygen Company, Inc.		7/1/22 - 1/31/23	B&G	\$1,296.00	
PR9965855	DOC-15-010	Cable service	Buford Satellite		8/21/22 - 2/20/23		\$20,608.80	
PCO2808433	DOC-20-770-02	Trash Disposal Services	County Waste		4/1/22 - 3/31/23		\$63,679.68	
EP3547265	E194-77676	Propane	Foster Fuels, Inc.		9/25/22 - 4/30/23		\$260,000.00	
PCO2804566	E194-80939	FY23 Annual Hood Cleaning and Inspection	Riley Fire Protection		5/16/22 - 5/15/23		\$ 1,680.00	
PCO2856187	E194-80919	Temporary Employment Courtina Morgan Watson	22nd Century Technologies		11/4/22-5/4/23		\$18,564.00	
EP3516840	Mandatory Source	Visitation Laundry services	VCE		7/1/22-6/30/23		\$2,000	
PCO2819441		Dentures & Eyeglasses	VCE		7/1/22 - 6/30/23		\$ 25,000.00	
PCO2856484	VA-191121-XERX	Copy Machine Rental (Mailroom)	Xerox Corporation		8/18/22 - 8/17/23		\$2,390.16	
PCO2845072		All Makes Data Subscription(SOFTWARE)	All Data, LLC		8/25/22 - 8/24/23		\$1,500.00	
EP3556952	E194-212	Laboratory Services	Laboratory Corp. of America		9/1/22-8/26/23		\$70,000.00	
EP3553052	DOC-19-003	Temporary Medical Staffing (NP)	Locum Tenens		9/1/22 - 8/31/23		\$ 700,000.00	
EP3533875	DOC-19-003-NCVA	Temporary Medical Staffing - Crisis Rates	NCVA Medical Staffing Inc.		9/1/22 - 8/31/23		\$ 708,000.00	
EP3550502-V2	DOC-19-003-TJS	Temporary Medical Staffing (CNA)	TJ's safety & training @work		9/1/22 - 8/31/23		\$ 170,000.00	
EP3536447	DOC-19-003	RN Crisis Rates	Cell Staff		9/1/22 - 8/31/23		\$125,000.00	
EP3558360	DOC-19-003-MAX	Temporary LPN Staffing	Maxim Healthcare		9/1/22 - 8/31/23		\$200,000.00	
EP3536447	DOC-19-003-CEL	Temporary RN Nursing service	Cell Staff		9/1/22-8/31/23		\$125,000.00	
PCO2846132		Portable toilet and hand sanitizer (sally port)	Bays Trash Removal, Inc.		10/1/22 - 9/30/23		\$1,200.00	
EP3550747	DOC-20-066	X-Ray services	X-Ray Medical Service		10/8/22-10/7/23		\$50,000.00	
PCO2852116	11-71500-01	Magazine Subscription	WT Cox Subscriptions		12/7/22 - 4/16/24		\$ 2,252.17	
PCO2551397	VA-191121-XERX	copier rental (non networked-Training, Bus. Office,	Xerox Corporation		5/1/20 - 4/30/24		\$45,000.00	
PCO2685152	ADSP016-169897	Mailing Machine	Pitney Bowes, Inc.		8/30/21 - 8/29/24		\$13,636.08	
PCO2594601	VA-191121-COBB	copier (DOE)	Cobb Technologies		11/1/20 - 10/31/24		\$8,783.52	
ORY PURCHASE ORDERS								
EP3417291	DOC-20-028	Psychiatric Services	Gregory B. Saathoff, MD		11/1/21 - 10/31/22		\$72,800.00	
PCO2837306		Hiring Events - 11 events	Town of Farmville		7/1/22 - 12/28/22		\$1,699.50	
EP3431566	MMS17007	OTC Medications	Diamond Drugs, Inc.		1/1/22 - 12/31/22		\$30,000.00	
EP3502988	Mandatory Source	Meat & Dairy	VADOC Agribusiness		7/1/22 - 6/30/23		\$190,000.00	
EP3507907	Mandatory Source	Produce	VADOC Agribusiness		7/1/22 - 6/30/23		\$950,000.00	
PCO2819441	Mandatory Source	Eyeglasses & Dentures	VCE		7/1/22 - 6/30/23		\$25,000.00	
EP3549759	DOC-19-040 Mod#4	Optometry services	National Eye Care Inc.		8/12/22-8/11/23		\$26,496.00	

**Central Region
Fluvanna Correctional Center for Women
Quarterly Term Contracts - Quarter Ending**

Contract Officer: Brian Fox

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Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
EP3404735	MMS1900113	Medical supplies	Cardinal Health		11/1/21 - 10/31/22		\$ 25,000.00	
EP3434212	DOC-20-044	Mammo contract	FujiFilm Medical Systems		11/21/21 - 10/31/22		\$ 33,443.32	
EP3402796		Monthly Movie Rental	Netflix		11/18/21-11/17/22		\$479.88	
PCO2757231		Negative air testing in Isolations rooms	Environmental Safety		1/1/22 - 12/31/22		\$ 4,000.00	
EP3537964	DOC-19-003-NCV	Medical Temps, CNA, LPN & RN	NCVA Medical Staffing Inc.		9/1/22 - 12/31/22		\$ 540,000.00	
EP3540340	DOC-19-003	Temporary Medical Services (3-NP, 1-MD)	Locumtenens		9/1/22 - 12/31/22		\$ 400,000.00	
EP3496313-V2	E194-80919	PST Clerical / Medical Dept. (A. Wright) & OSS	Athena Consulting		5/1/22 - 12/31/22		\$ 154,000.00	
EP3535637	DOC-19-003-GAT	Temp LPN, RN & CAN	Gateway Healthcare		9/1/22 - 12/31/22		\$45,000.00	
EP3539188-V2	DOC-19-003	Temporary Dental Services	Floyd Lee Locums		9/1/22 - 12/31/22		\$ 166,000.00	
EP3540359	DOC-19-003-MAX	Temp LPN, RN & CAN	Maxim Healthcare Services		9/1/22 - 12/31/22		\$ 750,000.00	
EP3537475	DOC-19-003-STA	Temporary RN	Staff Today		9/1/22 - 12/31/22		\$ 80,000.00	
EP3446973-V2	DOC-19-003-NAT	Physical therapist	National Health Care Solutions		3/1/22 - 12/31/22		\$ 124,000.00	
PCO2766887		Hood cleaning (kitchen grease exhaust systems)	Underpressure Inc.		1/15/22 - 1/14/23		\$ 3,796.00	
PCO2815937	E194-74980	gases (medical & Dental)	Robert's Oxygen		7/1/22 - 1/31/23		\$17,500.00	
EP3503255	DOC-20-009	Dialysis Services	CharDonnay Dialysis		7/1/22 - 1/31/23		\$ 53,760.00	
EP3530906	E194-1277	Off Road Diesel Fuel for Generators	James River Solutions		8/1/22 - 1/31/23		\$ 10,000.00	
EP3520897	DOC-15-010	Cable TV	Buford Satellite Systems		8/21/22-2/20/23		\$ 10,304.40	
EP3520897	DOC-15-010	Cable TV	Buford Satellite Systems		8/21/22 - 2/20/23		\$ 10,304.40	
PCO2796905-V2	MMS18000	Medical Supplies & Equipment	McKesson Medical		3/2/22 - 3/1/23		\$ 150,000.00	
PCO2778415		Quarterly grease trap cleaning	Taylor's Septic Services Inc.		3/24/22 - 3/22/23		\$ 6,500.00	
PCO2815938	DEB06182013	Water Treatment for Water Treatment plant	Water Chemistry, Inc.		10/22 - 3/23		\$ 2,400.00	
PCO2768834-V2		Dosimeter badge/reading	PRS Dosimetry LLC		4/1/22 - 3/30/23		\$ 557.00	
PCO2799527		Medical scheduling program service	Advanced MD		5/1/22 - 4/30/23		\$ 8,376.00	
EP3547264	E194-77676	Propane	Foster Fuels, Inc.		9/25/22 - 4/30/23		\$ 240,000.00	
EP3549139		Methanol to be mixed with propane	Foster Fuels, Inc.		9/25/22 - 4/30/23		\$ 700.00	
EP3504431	IFB-DOC-19-743-02 / Mod#3	Refuse removal	Waste Management		6/1/22 - 5/31/23		\$ 145,000.00	
PCO2820011	MMS18016	Medical & Dental Supplies	Henry Schein		6/26/22 - 6/25/23		\$ 85,000.00	
EP3509215		Medical & Pharmaceutical Waste pick up	Curtis Bay Med Waste Svcs		7/1/22 - 6/30/23		\$ 15,000.00	
PCO2800762		4 portable toilets w/ hand sanitizer	Mojohn's		5/11/22 - 6/30/23		\$ 5,275.00	
PCO2818024		Semi Annual inspections on vacuum and gas manifolds	Triangle Manifold Services		7/1/22 - 6/30/23		\$ 5,775.00	
PCO2815940	Mandatory Source	Denture Production	VCE		7/1/22 - 6/30/23		\$ 15,000.00	
PCO2814879	Mandatory Source	Optical Services	VCE		7/1/22 - 6/30/23		\$ 40,000.00	
PCO2814878	Mandatory Source	Laundry Services	VCE		7/1/22 - 6/30/23		\$ 30,000.00	
EP3510070	E194-212	Offender lab testing	Laboratory Corp		7/1/22 - 6/30/23		\$ 360,000.00	
PCO2831568	E194-80939	Annual Fire Alarm Monitoring Service	Johnson Controls Fire Protections		8/1/22 - 7/31/23		\$ 420.00	
EP3511426	DOC-19-003-FLX	Temporary LPN & RN staff	FLEXRN		7/1/22 - 8/31/23		\$ 6,000,000.00	
EP3547392	E194-80939	Annual Inspections FY23	Johnson Controls Fire Protections		10/1/22 - 9/30/23		\$ 29,799.08	
PCO2631958	ADSP016-169897	P2000 Mailing system (mail machine, folder and scales)	Pitney Bowes, Inc.		4/30/21 - 4/29/24		\$ 24,212.52	

**Central Region
Halifax Correctional Unit #23
Quarterly Term Contracts - Quarter Ending**

Contract Officer: Tony Faulkner

Phone: (434) 505-3104

Email: tony.faulkner@vadoc.virginia.gov

Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
EP3368405	DOC-15-010	cable	Buford Satellite		8/21/21 - 8/20/22		\$21,268.80	
PCO2827898	DOC-19-003-STA	LPN Staff	Staff Today		7/25/22 - 10/30/22		\$64,000.00	
EP3486007	MMS14004	OTC Medication	Diamond Drugs		5/1/22 - 10/31/22		\$1,000.00	
EP3554806	DOC-17-048	Maintenance	CGL		10/1/22-12/31/22		\$71,514.00	
EP3184589	VA-191121-XERX	Lease B7035	Xerox		2/1/20 - 1/31/23		\$3,474.00	
PCO2769889	E194-74980	Acetylene	ARC3 Gases		2/1/22 - 1/31/23		\$ 1,118.34	
EP3142826	<u>ADSP016-169897</u>	Mail Folding Machine	Pitney Bowes		2/27/20 - 2/26/23		\$2,157.84	
EP3455808		Trash pick-up Renewable	First Piedmont Corp		3/1/22 - 2/28/23		\$6,704.23	
PCO2786846		Medical Waste Removal	Potomac Environmental		3/12/22 - 3/11/23		\$2,182.80	
PCO2855777	E194-77676	Propane	Foster Fuels Inc		9/25/22 - 4/30/23		\$86,000.00	
EP3502352	E194-212	Lab services	Laboratory Corp.		7/1/22 - 6/30/23		\$6,500.00	
PCO2815279	Mandatory source	Dental & Optical products	VCE		7/1/22 - 6/30/23		\$ 3,000.00	
EP3556953	DOC-20-066-DMI	Mobile X-Ray Services	DYNAMIC Mobile Imaging		10/8/22-10/7/23		\$6,500.00	
EP3493004	VA-191121-COBB	lease kyocera/TA4002i (DOE)	Cobb Technologies, Inc.		7/1/22 - 6/30/26		\$5,634.24	
EP3558609	DOC-19-003-CEL	Temporary RN services	Cell Staff		9/25/22-8/31/23		\$325,000.00	
XO2 CATEGORY PURCHASE ORDERS								
EP3498979	Mandatory source	Meat & Milk	James River Meat / Dairy		7/1/22 - 6/30/23		\$40,000.00	
EP3498977	Mandatory source	Produce	DOC Market		7/1/22 - 6/30/23		\$50,000.00	
EP3552506	DOC-20-029	Physician services	Edward Boakye MD PC		9/23/22 - 9/22/23		\$75,240.00	

**Central Region
Lunenburg Correctional Center
Quarterly Term Contracts - Quarter Ending**

Contract Officer: Laura DeCarlo

Phone: (434) 696-4889

Email: laura.decarlo@vadoc.virginia.gov

Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
EP3399259	E194-76604	Translation Services	Propio		11/1/21 - 10/31/22		\$500.00	
EP3387846		monthly video movie rental	Netflix Inc		11/1/21 - 10/31/22		\$635.88	
PCO2742864	ADSP016-169897	12 month rental on folding machine (3rd - 12	Pitney Bowes		12/1/21 - 11/30/22		\$1,927.32	
EP3428697-V	Sole Source (Renewal 2 of 3)	Dumping Fees for Lunenburg County Landfill	The CFS Group		01/01/22 - 12/31/22		\$26,400.00	
EP3522152	E194-80939	Quarterly inspections of sprinklers, kitchen hood system, hydrants & fire alarms	Fire Solutions		8/6/22 - 12/31/22		\$15,750.00	
EP3432200-V	E194-73737	Unleaded & Diesel Fuel Delivery	Quarles Petroleum		1/6/22 - 1/5/23		\$105,000.00	
EP3512627	E194-73737	Bulk Fuel (Gas & Diesel)	Mansfield		7/22/22 - 1/5/23		\$75,000.00	
PCO2799175	E194-74980	Gases and welding supplies	Robert's Oxygen		2/1/22 - 1/31/23		\$3,000.00	
EP3475884		Service to Pump Grease Trap / jet sewer lines	Old Dominion Septic & Rooter LLC		2/1/21 - 1/31/23		\$10,000.00	
EP3527765	DOC-15-010	cable services	Buford Satellite Syste		8/21/22 - 2/20/23		\$10,304.40	
PCO2780141		Sage Software Renewal Subscription	Jupiter Associates		3/30/22 - 3/29/23		\$1,462.98	
EP3446178		Photo Printing for Offender Photo Project	Richmond Camera Shop		4/1/22 - 3/31/23		\$1,500.00	
EP3545845	E194-77676	Propane	Ferrell Gas		9/25/22 - 4/30/23		\$235,000.00	
PCO2798934		Onlinen Subscription for vehicle diagnostics	Alldata LLC		5/14/22 - 5/13/23		\$1,500.00	
EP3502574	MandatorySrc	Laundry AND Dental Sevices	VCE		7/1/22 - 6/30/23		\$ 32,000.04	
EP3504848		Service for portable toilets	Edmunds Waste Removal		7/1/22 - 6/30/23		\$5,700.00	
PCO2817076		Rental on Roll Off Container at Bar Screen Area & dumping fees	The CFS Group LLC		7/1/22 - 6/30/23		\$5,186.38	
PCO2826719	VA-191121-COBB	12 month lease - DOE Admin	Cobb Technologies		7/13/22 - 7/12/23		\$2,345.16	
PCO2824839		Semi Annual cleaning of Kitchen system (4	Under Pressure Inc.		8/1/22 - 7/31/23		\$4,410.00	
EP3522157		Dosimetry/X-Ray Badge Service	Landauer, Inc.		8/1/22 - 7/31/23		\$432.00	
EP3537963	DOC-19-003-exe	Dental Services (Dr. Deborah Baker)	Tandym Group, LLC		8/15/22 - 8/14/23		\$216,000.00	
PCO2847514		Service Agreement for LektrieverS (HR &	Blue Ridge Space Innovators		10/1/22 - 9/30/23		\$3,600.00	
PCO2853194		annual service for shop towels	Prudential Cleanroom Service		10/1/22 - 9/30/23		\$1,200.00	
EP3540937	QQ243207	Refuse Removal	Meridian Waste		10/1/22 - 9/30/23		\$46,764.00	
EP3557182	DOC-15-024-VIT	Vital Core Health Strategies fee for inmate healthcare	VitalCore		11/1/22-10/31/23		\$6,179,489.76	
PCO2381807	ADSP016-169897	60 month rental of mailing machine, scale & letter opener	Pitney Bowes		3/1/19 - 2/28/24		\$15,687.00	
XO2 CATEGORY PURCHASE ORDERS								
EP3501818	Mandatory Source	Meat	VADOC Agribusiness		7/1/22 - 6/30/23		\$ 140,004.00	
EP3500080	Mandatory Source	Produce & eggs	VADOC Agribusiness		7/1/22 - 6/30/23		\$ 335,036.00	
EP3501820	Mandatory Source	Milk (Dairy)	VADOC Agribusiness		7/1/22 - 6/30/23		\$ 70,000.32	

Central Region
Nottoway Correctional Center
Quarterly Term Contracts - Quarter Ending

Contract Officer: Laura DeCarlo

Phone: (434) 696-4889

Email: laura.decarlo@vadoc.virginia.gov

Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
EP3394608	QQ232804 (2 Renewals Left)	service to pick up and dispose of Medical	Curtis Bay Medical Waste Services		10/1/2021- 9/30/22		\$ 8,580.00	
PCO2742290		Sage Software Renewal - 3 Licenses	Jupiter Associates, LLC>		11/1/2021 - 10/31/22		\$ 1,776.00	
EP3414481-V3	E194-76604	Translation Services	Propio Language Services		11/1/21 - 10/31/22		\$ 800.00	
PCO2750049		X-ray Badge Monitoring Service	PRS Dosimetry		12/1/21 - 11/30/22		\$ 276.00	
EP3418729-V2	DOC-18-005	Stoker Coal Deliver to Power Plant	General Coal Sales, Inc.		12/9/21 - 12/8/2022		\$ 200,000.00	
EP3514889		annual sprinkler inspection, backflow device, Preventative Maintenance & Repairs to Elevators	Fire Solutions		8/1/22 - 12/31/22		\$ 15,000.00	
EP3422874	QQ237061 (3 renewals)		Priority Elevator		1/4/22 - 1/3/23		\$ 49,452.16	
EP3431413-V2	E194-73737	Delivery of Unleaded Gas & Diesel Fuel	Quarles Petroleum		1/6/22 - 1/5/23		\$105,000.00	
EP3513378	E194-73737	Bulk Fuel (Gas & Diesel)	Mansfield		7/22/22 - 1/5/23		\$120,000.00	
EP3474635		Annual Service Contract / semi-annual PM	Adani Systems Inc.		5/26/22 - 1/18/23		\$ 2,467.40	
EP3432353-V3	QQ229387-V2	service to dispose of coal ash - Renewal 2 of 3	Potomac Environmental		2/1/22 - 1/31/23		\$ 15,336.00	
PCO2789487-V2		Rental of oxygen, acetylene, Argon, Helium tanks	ARC3 - Gases		2/1/22 - 1/31/23		\$900.00	
EP3530991	DOC-15-010	cable television & programming services	Buford Satellite Systems		8/21/22 - 2/20/23		\$ 10,304.40	
EP3474636	MMS18000	medical supplies for offenders	McKesson Medical		5/1/22 - 3/1/23		\$ 46,200.00	
EP3474030	QQ229644 (1 RENEWALS)	Overhead doors preventative maintenance	Amelia Overhead Door		3/11/22 - 3/10/23		\$ 1,850.00	
EP3548774	E194-77676	Propane	Ferrell Gas		9/25/22 - 4/30/23		\$140,000.00	
PCO2808026		1 year semi annual grease exhaust system cleaning	UnderPressure, Inc.		6/10/22-6/9/23		\$ 6,200.00	
EP3499931	Mandatory Source	Laundry, Visitation Laundry, glasses & dental	VCE		7/1/22 - 6/30/23		\$103,800.00	
PCO2813261		Alterations to uniforms	Sandras sit-n-sew		7/1/22 - 6/30/23		\$ 1,800.00	
EP3500110	E194-212	lab tests for offenders at NWC	Lab Corp		7/1/22 - 6/30/23		\$ 15,000.00	
EP3500585	E194-212	lab tests for offenders at NCC	Lab Corp		7/1/22 - 6/30/23		\$600,000.00	
EP3541910	DOC-19-040	Optometry Services	National Eye Care, Inc		8/12/22 - 8/11/23		\$ 20,010.00	
EP3531386	DOC-19-003-NCV	Temp medical services (LPN, CNA RN)	NCVA Medical Staffing Inc.		9/1/22 - 8/31/23		\$400,000.00	
EP3531686	DOC-19-003-FLX	LPN, RN & CNA Staffing	FLEX RN STAFFING SOLUTION		9/1/22 - 8/31/23		\$ 60,000.00	
EP3531830	DOC-19-003-FLO	Temp. Nurse Practitioner	Floyd Lee Locums		9/1/22 - 8/31/23		\$320,000.00	
EP3531867	DOC-19-003-FLO	Dental Services-Dr. Melvin Austin	Floyd Lee Locums		9/1/22 - 8/31/23		\$208,000.00	
EP3531658	DOC-19-003-LOC	Psychiatric Services	Locumtenens		9/1/22 - 8/31/23		\$220,000.00	
EP3533787	DOC-19-003-LOC	NP Services	Locumtenens		9/1/22 - 8/31/23		\$300,000.00	
EP3531010	DOC-19-003-MAX	LPN, RN & CNA Nursing Coverage	Maxim Healthcare		9/1/22 - 8/31/23		\$150,000.00	
EP3531893	DOC-19-003-ATC	LPN, RN & CNA Nursing Coverage	ATC Healthcare Services Inc.		9/1/22 - 8/31/23		\$200,000.00	
EP3531008	DOC-19-003	Dental Hygienist - Joan Hammrick	NCVA Medical Staffing Inc.		9/1/22 - 8/31/23		\$ 32,000.00	
EP3531894	DOC-19-003-PRE	LPN, RN & CNA Nursing Coverage	Premier Staffing Source Inc.		9/1/22 - 8/31/23		\$165,000.00	
EP3545625	DOC-19-003-GAT	LPN, RN & CNA Nursing Coverage	GATEWAY HEALTHCARE PROFESSIONALS		9/1/22 - 8/31/23		\$ 70,000.00	
EP3533796	QQ221955 (0 renewals)	portable johns and hand washing station	Bays Trash Removal		9/1/22 - 8/31/23		\$ 9,900.00	
EP3531893	DOC-19-003-TJS	LPN & RN Nursing Coverage	TJ'S SAFETY TRAINING (AT WORK		9/1/22 - 8/31/23		\$200,000.00	
PCO2846211		maintenance agreement for lektriewers	Blue Ridge Space Innovators		10/1/22 - 9/30/23		\$ 3,600.00	
EP3541353	QQ243208	Refuse removal	Meridian Waste		10/1/22 - 9/30/23		\$ 76,452.00	
EP3548272	DOC-20-066-DMI	service to take & read x-rays	Dynamic Mobile Imaging		10/8/22 - 10/7/23		\$ 40,008.00	
PCO2520740	VA-130405COBB	48 month lease on Cannon 4551 copier for DOE	Cobb Technologies		2/10/20 - 1/31/24		\$ 11,464.80	
EP3164841	ADSP016-169897	60 month lease on Mailing Machine & Business Office Folding Machine	Pitney Bowes		3/1/2020 - 2/28/2025		\$ 26,339.40	
X02 CATEGORY PURCHASE ORDERS								
EP3413077-v3	DOC-17-046/MMS17017	RX & OTC drugs for NCC & NWC	Diamond Pharmacy		11/1/21 - 10/31/22		\$ 30,000.00	
EP3450870	DOC-19-059	Physician services	Mediko - Doctor's Mobashar, Marinez-Cortines and Kazlauskas		3/17/22 - 3/16/23		\$397,842.00	
EP3499662		landfill fees to dispose of trash	Nottoway County Treasurer		7/1/22 - 6/30/23		\$ 48,000.00	
EP3500076	Mandatory source	MILK (Dairy)	VADOC Aribusiness		7/1/22 - 6/30/23		\$172,008.00	
EP3500079	Mandatory Source	Meat	VADOC Aribusiness		7/1/22 - 6/30/23		\$200,004.00	
EP3500080	Mandatory Source	Produce & eggs	VADOC Aribusiness		7/1/22 - 6/30/23		\$335,036.00	

**Central Region
State Farm Correctional Complex
Quarterly Term Contracts - Quarter Ending**

Contract Officer: Bridget Butler

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Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
EP3312748	032817-42 R3-02	Quarterly Inspections (Beaumont)	Riley Fire		4/9/21 - 4/8/22		\$ 31,244.00	
PCO2766822	DOC-19-003-HFV	Temporary Nursing Service (RN, LPN)	Healthforce of Virginia Inc		1/16/22 - 4/30/22		\$ 200,000.00	
PCO2696317		Backflow Inspections	Fire Solutions		7/1/21 - 6/30/22		\$ 1,512.00	
PCO2713294		Kitchen hood inspections	Fire Solutions		7/1/21 - 6/30/22		\$ 2,220.00	
PCO2696318		Quarterly sprinkler inspections	Fire Defense Services		7/1/21 - 6/30/22		\$ 4,904.00	
PCO2694575		Hood Cleaning Semi Annual- DMCC, JRWC, MEAT PLANT, PRCC	Underpressure, Inc.		7/1/21 - 6/30/22		\$ 4,970.00	
PCO2708051		Fire Alarm Inspections	Mitchell Wade Associates		8/1/21 - 7/31/22		\$ 4,940.00	
PCO2716506	DOC-19-003-MAX	Temp. Nursing Services	Maxim Healthcare Services		9/1/21 - 8/31/22		\$ 85,000.00	
EP3389463	DOC-19-003	Temporary Nursing Service	NCVA Medical Staffing Inc.		9/1/21 - 8/31/22		\$ 150,000.00	
PCO2724702	DOC-19-003	Temporary Nursing Service	Gateway Healthcare		9/1/21 - 8/31/22		\$ 85,000.00	
PCO2709990		Portable Toilets	Capital Waste Services		9/1/21 - 8/31/22		\$ 5,040.00	
EP3370048	DOC-15-010	Cable TV at SFCC and SFEU	Buford Satellite		9/1/21 - 8/31/22		\$ 20,608.80	
PCO2710502	DOC-19-003-TJS	Temp. Nursing Services	TJS Safety training & staffing (@works)		9/1/21 - 8/31/22		\$ 70,000.00	
EP3384504	DOC-17-048	Facility Maintenance	CGL Facility Management		9/1/21 - 8/31/22		\$ 1,336,584.60	
EP3384511	DOC-17-048	Facility Maintenance (Beaumont)	CGL Facility Management		9/1/21 - 8/31/22		\$ 1,062,592.86	
EP3496661	DOC-19-003-LOC	Dr. Aldred Williams (Dentist II)	Locumtenens		6/1/22 - 8/31/22		\$ 50,400.00	
EP3496661-V2	DOC-19-003-LOC	Dr. Aldred Williams (Dentist II)- BEAUMONT	Locumtenens		6/1/22 - 8/31/22		\$ 63,000.00	
PCO2834262-V2	DOC-19-003-HFV	Temporary Nursing Service (RN, LPN)	Healthforce of Virginia Inc		7/1/22 - 8/31/22		\$ 150,000.00	
PCO2715160		Propane (33 lb. cylinders)	QUARLES Petroleum		9/5/21 - 9/4/22		\$ 10,000.00	
PCO2715160		Propane (SFCC)	Quarles		9/5/21 - 9/4/22		\$ 10,000.00	
PCO2702269	DEB06182013	Water Treatment	Chemtreat Inc.		7/1/21 - 9/14/22		\$ 1,158.68	
PCO2774091	E194-77676	Propane (Beaumont)	Ferrell Gas		2/1/22 - 9/24/22		\$ 50,000.00	
PCO2727729	DOC-19-756-01	Trash Removal at Beaumont (30CU)	Waste Management Inc.		10/1/21 - 9/30/22		\$ 5,241.56	
PCO2727728	DOC-19-756-01	30 CU CONTAINER	Waste Management Inc.		10/1/21 - 9/30/22		\$ 5,241.56	
PCO2727215-V2	DOC-19-756-01	Refuse Removal (Beaumont Maintenance) 1-8cu	Waste Management Inc.		10/1/21 - 9/30/22		\$ 2,674.80	
PCO2727218	DOC-19-756-01	Refuse removal (Beaumont Farm Shop) 1-4cu	Waste Management Inc.		10/1/21 - 9/30/22		\$ 1,337.40	
PCO2727216	DOC-19-756-01	Refuse Removal (Beaumont Water Plant) 1-4cu	Waste Management Inc.		10/1/21 - 9/30/22		\$ 1,337.40	
PCO2731053	DOC-19-756-01	34 CU self contained compactor (SFCC)	Waste Management Inc.		10/1/21 - 9/30/22		\$ 78,793.84	
PCO2728204	DOC-19-756-01	Refuse Removal (SFEU) 2-6cu	Waste Management Inc.		10/1/21 - 9/30/22		\$ 3,769.56	

PCO2728202	DOC-19-756-01	Refuse Removal (SFEU) 2-4cu, 7-6cu	Waste Management Inc.		10/1/21 - 9/30/22		\$ 15,706.56	
PCO2727214	DOC-19-756-01	Refuse Removal (SFCC) 4-8-cu	Waste Management Inc.		10/1/21 - 9/30/22		\$ 22,041.36	
PCO2727213	DOC-19-756-01	Refuse Removal (SFCC-Maintenance) 1-30 cu roll off	Waste Management Inc.		10/1/21 - 9/30/22		\$ 9,908.24	
EP3402656	DOC-15-051-XMS	Mobile X-Ray Service	X Ray Medical Services		10/8/21 - 10/7/22		\$ 25,000.00	
PCO2721288	VA-130405-COBB	DMCC - FRONT ENTRY	Cobb Technologies, Inc.		10/10/21 - 10/9/22		\$ 1,502.28	
EP3402659	E194-76604-MA2714	Interpreter Services	Propio Language Services		11/1/21 - 10/31/22		\$ 500.00	
EP3423749-V2	DOC-15-024-arm	Medical Services for Enterprise Unit & Infirmary Unit	VitalCore Health Strategies		12/12/21 - 10/31/22		\$ 10,161,771.19	
PCO2736735	DOC-16-073	Sign Language and VRI Services (DMCC)	Purple Communications Inc		11/1/21 - 10/31/22		\$ 40,000.00	
EP3498461	DOC-15-024	Medical Services (Beaumont)	VitalCore		6/1/22 - 10/31/22		\$ 851,044.35	
PCO2736727		Picture printing	Richmond Camera Shop		11/21/21 - 11/20/22		\$ 1,900.00	
PCO2761243		Floor Machine Repairs	Capital Janitorial		1/1/22 - 12/31/22		\$ 4,500.00	
EP3427409	E194-76374	Annual Service Contract / semi-annual PM	Adani Systems Inc.		1/19/22 - 1/18/23		\$ 15,128.64	
PCO2766913		Medical Waste Pick-up	Potomac Environmental		2/1/22 - 1/31/23		\$ 8,400.00	
PCO2816450	E194-74980	assorted gasses, refills & rentals	Airgas USA LLC		7/1/22 - 1/31/23		\$ 1,500.00	
PCO2829501	E194-1277	#2 Fuel Oil/Staff Housing/Power plant/DMCC Generators	James River Solutions		7/1/22 - 1/31/23		\$ 830,000.00	
EP3519379	DOC-15-010	Cable TV at SFCC and SFEU	Buford Satellite		8/21/22 - 2/20/23		\$ 10,304.10	
PCO2829493	E194-1277	#2 fuel (Beaumont heat fuel)	James River Solutions		7/1/22 - 1/31/23		\$ 470,000.00	
PCO2772213	E194-79083	Debt set off collection fees	DTG Holdings Inc DBA Access Receivable		2/22/22 - 2/21/23		\$ 500.00	
EP3521651	DOC-19-003-LOC	Dr. Aldred Williams (Dentist II) (Beaumont)	Locumtenens		9/1/22 - 2/28/23		\$ 117,000.00	
PCO2817316	MMS18000	Medical Supplies	Mckesson		7/1/22 - 3/1/23		\$ 3,000.00	
PCO2804910	E194-90437	Fire Panel Repairs, inspection, testing & maint.	Johnson Control		4/1/22 - 3/31/23		\$ 20,000.00	
PCO2847848	E194-77676	Propane (SFCC)	Ferrell Gas		9/25/22 - 4/30/23		\$ 177,000.00	
PCO2817321	MMS180016	Medical Supplies	Henry Schein Inc.		6/26/22 - 6/25/23		\$ 40,000.00	
PCO2839108	E194-212	laboratory services	Laboratory Corp of America Holdings		8/27/22 - 8/26/23		\$ 100,000.00	
PCO2816462		Towing Services	Manakin Auto		7/1/22 - 6/30/23		\$ 1,500.00	
PCO2816451	MandatorySrc	Dentures/DMCC/JRWC/PRCC	VCE		7/1/22 - 6/30/23		\$ 19,000.00	
PCO2816453	MandatorySrc	Laundry/PMU/PRCC/JRWC/DMCC	VCE		7/1/22 - 6/30/23		\$ 33,500.00	
PCO2816456	MandatorySrc	Nametags	VCE		7/1/22 - 6/30/23		\$ 500.00	
PCO2816452	MandatorySrc	Glasses (DMCC, BEAUMONT)	VCE		7/1/22 - 6/30/23		\$ 19,000.00	
PCO2818925-V2		Retired Staff Plaques	VCE		7/1/22 - 6/30/23		\$ 1,100.00	
PCO2816449		small Propane tanks (refill)	Adams Propane		7/1/22 - 6/30/23		\$ 2,000.00	
EP3504131		State Farm Bridge Debris Removal	Crozier Construction		7/1/22 - 6/30/23		\$ 10,000.00	
PCO2827293		Maintenance Subscription Renewal (all makes data subcription)	AllData LLC		8/21/22-8/18/23		\$ 1,500.00	
PCO2835028		Quarterly sprinkler inspections	Fire Defense Services		9/1/22 - 8/31/23		\$ 5,044.00	
EP3533789	DOC-19-003	Temporary Nursing Service	NCVA Medical Staffing Inc.		9/1/22 - 8/31/23		\$ 250,000.00	
PCO2851592	DOC-19-003-PRE	Temp LPN (Jennifer Brooks)	Premier Staffing Source Inc.		9/1/22 - 8/31/23		\$ 85,000.00	
PCO2566839	ADSP016-169897	Mail Machine (SFCC)	Pitney Bowes		8/30/20 - 8/29/25		\$ 18,032.40	
PCO2763084	VA-191121-COBB	copier lease - food service	Cobb Technologies, Inc.		1/10/22 - 1/9/25		\$ 6,395.40	

PCO2785270	VA-191121-COBB	Copier Lease - Mailroom	Cobb Technologies, Inc.		4/11/22 - 4/10/26		\$ 6,521.76	
PCO2785256	VA-191121-COBB	Copier Lease-re-entry	Cobb Technologies, Inc.		4/18/22 - 4/17/26		\$ 8,617.44	
EP3314067	ADSP016-169897	Mail Machine-Beaumont	Pitney Bowes		6/1/21 - 5/31/26		\$ 18,441.00	
PCO2833869	VA-130405-COBB	Copier Lease - Beaumont - Watch Office	Cobb Technologies, Inc.		8/16/22 - 8/15/26		\$ 15,548.16	
PCO2833858	VA-130405-COBB	Copier Lease - Beaumont - Personal Property	Cobb Technologies, Inc.		8/16/22 - 8/15/26		\$ 5,634.24	
PCO2833864	VA-130405-COBB	Copier Lease - Beaumont - Warden's Office	Cobb Technologies, Inc.		8/16/22 - 8/15/26		\$ 12,131.52	
PCO2833883	VA-130405-COBB	Copier Lease - Beaumont - Clerical & Records	Cobb Technologies, Inc.		8/16/22 - 8/15/26		\$ 15,548.16	
PCO2833883	VA-130405-COBB	Copier Lease - Beaumont - Food Service	Cobb Technologies, Inc.		8/16/22 - 8/15/26		\$ 15,548.16	
PCO2833874	VA-130405-COBB	Copier Lease - Beaumont - Medical Office	Cobb Technologies, Inc.		9/21/22 - 9/20/26		\$ 7,703.04	
PCO2833871	VA-130405-COBB	Copier Lease - SFCC-HRO Annex Building	Cobb Technologies, Inc.		8/16/22 - 8/15/26		\$ 5,634.24	
PCO2833866	VA-130405-COBB	Copier Lease - SFCC-HRO Annex Building	Cobb Technologies, Inc.		8/16/22 - 8/15/26		\$ 16,524.00	
PCO2833868	VA-130405-cobb	Copier Lease - SFCC Bldg 1	Cobb Technologies, Inc.		8/16/22 - 8/15/26		\$ 7,081.92	
PCO2833859	VA-130405-cobb	Copier Lease - SFCC Bldg 2	Cobb Technologies, Inc.		8/16/22 - 8/15/26		\$ 7,081.92	
PCO2833867	VA-130405-COBB	SFCC - ACCOUNTING	Cobb Technologies, Inc.		8/16/22 - 8/15/26		\$ 16,909.44	
PCO2833865	VA-130405-COBB	SFTC-ADMIN	Cobb Technologies, Inc.		8/16/22 - 8/15/26		\$ 10,105.92	
PCO2833856	VA-130405-cobb	Copier Lease - PMU SECURITY	Cobb Technologies, Inc.		8/25/22 - 8/24/26		\$ 7,081.92	
PCO2833863	VA-130405-cobb	copier lease - MCV Master Control	Cobb Technologies, Inc.		9/18/22 - 9/17/26		\$ 7,703.04	
PCO2833861	VA-130405-cobb	copier lease - SFCC Medical	Cobb Technologies, Inc.		9/20/22 - 9/19/26		\$ 10,788.00	
PCO2833870	VA-130405-cobb	copier lease - DOE School Bldg. #5	Cobb Technologies, Inc.		9/21/22 - 9/20/26		\$ 11,571.36	
PCO2833876	VA-130405-cobb	Copier Lease - SFCC Bldg 3	Cobb Technologies, Inc.		9/21/22 - 9/20/26		\$ 7,081.92	
PCO2833873	VA-130405-COBB	SFCC- INTAKE	Cobb Technologies, Inc.		9/21/22 - 9/20/26		\$ 7,081.92	
PCO2833885	VA-130405-cobb	Copier Lease - SFCC Bldg. 6	Cobb Technologies, Inc.		9/21/22 - 9/20/26		\$ 7,081.92	
PCO2833875	VA-130405-cobb	Copier Lease - SFCC - Admin operation hall	Cobb Technologies, Inc.		9/21/22 - 9/20/26		\$ 8,071.20	
PCO2833872	VA-130405-COBB	SFCC - WATCH OFFICE	Cobb Technologies, Inc.		9/21/22 - 9/20/26		\$ 8,071.20	
PCO2833879	VA-130405-cobb	copier lease - SFCC - Bldg. #4	Cobb Technologies, Inc.		9/21/22 - 9/20/26		\$ 8,071.20	
PCO2834917	VA-130405-cobb	Copier Lease - SFCC-Psychology Office	Cobb Technologies, Inc.		9/21/22 - 9/20/23		\$ 3,650.40	
PCO2833877	VA-130405-cobb	Copier Lease - SFCC - Mailroom	Cobb Technologies, Inc.		9/28/22 - 9/27/26		\$ 6,255.36	
PCO2833881	VA-130405-cobb	Copier Lease - SFTC	Cobb Technologies, Inc.		9/28/22 - 9/27/26		\$ 7,081.92	
PCO2833878	VA-130405-cobb	copier lease - SFCC - MAINTENANCE (B&G)	Cobb Technologies, Inc.		9/28/22 - 9/27/26		\$ 5,634.24	
PCO2833884	VA-130405-cobb	Copier Lease - SFCC - Warehouse	Cobb Technologies, Inc.		9/28/22 / 9/27/26		\$ 5,634.24	
PCO2833887	VA-130405-cobb	Copier Leases - SFCC - Admin Hall (Accounting)	Cobb Technologies, Inc.		9/28/22 - 9/27/26		\$ 8,010.24	
PCO2835781	VA-130405-cobb	Copier Leases - SFCC - Front Entry	Cobb Technologies, Inc.		10/17/22 - 10/16/26		\$ 7,081.92	
XO2 CATEGORY PURCHASE ORDERS								
PCO2749694	MMS17007	OTC Drugs	Diamond Drugs		11/01/21 - 4/30/22		\$ 30,000.00	
EP3368384	DOC-19-040	Optometrist Services	National Eye Care Inc.		8/12/21 - 8/11/22		\$ 26,496.00	
EP3404770	MMS1900113	OTC Drugs	Cardinal Health		11/1/21 - 10/31/22		\$ 1,000.00	
EP3505062	Mandatory Source	Milk at DMCC	VADOC Agribusiness		7/1/22 - 6/30/23		\$ 70,000.00	
EP3504162	Mandatory Source	Meat at DMCC & Beaumont	VADOC Agribusiness		7/1/22 - 6/30/23		\$ 140,000.00	

EP3504163	Mandatory Source	Produce at DMCC	VADOC Agribusiness		7/1/22 - 6/30/23		\$ 285,000.00	
EP3556954	DOC-21-010	Psychiatrist for DMCC (DR. Jeffrey Bonacci)	Dr. Jeffrey Bonacci, MD		11/1/22-10/31/23		75,360.00	

