

Academy for Staff Development/742

Quarterly Term Contracts - Quarter Ending 12/31/2018

Contract Officer:

William W. Southall, VCA

Phone:

804-784-6810

Email:

william.southall@vadoc.virginia.gov

Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual Amount	Renewal Process
VDOT 46968	Uniformed Security Services EP2910911	SOS Security LLC		10/14/18 - 6/30/19	ASD	\$156,910.08	MOA
742-17-116	Basic Leadership Development Training	America Correctional Asso	1 of 4	7/1/18 - 6/30/19	ASD	\$39,832.16	SS
742-17-117	Leadership Dev. For the Corrections Professional	America Correctional Asso	1 of 4	7/1/18 - 6/30/19	ASD	\$49,963.13	SS
DOC-15-087	HVAC Maintenance	Automated Logic Virginia	1 of 4	10/1/18 - 9/30/19	ASD	\$59,424.00	SS
EP2698086	TV Info, Business, Video 178 Morreson	Comcast		1/1/18 - 12/30/18	ASDWest	\$950.40	PO
PCO2363726	Fire larm/Sprinkler Inspections	Pro-Tec Fire Solutions Inc		1/1/19 - 12/31/19	ASDWest	\$1,700.00	PO
DOC-15-010	Cable TV EP2887772	Buford Satellite Systems		8/21/18 - 8/20/19	ASD	\$20,608.80	PO
EP2698085	TV Info, Business, Video 174 Morrison	Comcast		1/1/18 - 12/31/18	ASDWest	\$485.40	PO
EP2698084	TV Info, Business, Video 140 Wright	Comcast		1/1/18 - 12/31/18	ASDWest	\$485.40	PO
E194-1377	DM225 Mailing System Lease PCO1824340	Pitney Bowes, Inc.		3/1/16 - 2/28/19	ASDWest	\$1,572.00	PO
E194-1377	Connect+Mailing System Lease PCO1982777	Pitney Bowes, Inc.		3/22/17 - 3/21/20	ASD	\$4,560.00	PO
PCO2186099	Monthly Elevator Inspections	ThyssenKrupp Elevator		1/1/18 - 12-31/18	ASD	\$4,203.60	PO
709-12-001	Refuse Collection PCO2213673	Waste Management		3/1/18 - 3/28/19	ASD	\$4,971.84	PO
PCO2267129	Laundry Services	VCE		7/1/18 - 6/30/19	ASD	\$23,729.00	PO
					ASDWest		PO
PCO2361804	Quarterly Fitness Equip. Inspection & Maint.	East Coast Fitness Equipment		1/1/19 - 12/31/19	ASD	\$1,000.00	PO
PCO2262467	HVAC Chiller Water Treatment Services	Water Services, Inc		7/1/18 - 6/30/19	ASD	\$1,620.00	PO
PCO2242650	Annual Pest Control	PermaTreat Exterminating Co		5/1/18 - 4/30/19	ASD	\$4,984.00	PO
EP2883999	Behavioral Health Employee Assistance (EAP)	Anthem Health Plans		12/1/18 - 11/30/19	Headquarters HRU	\$13,200.00	RFP
EP2906517	Generator Inspections & Load Bank Testing	J & J Generator Services		1/1/19 - 12/31/19	ASDWest	\$1,610.00	PO
PCO2186132	Laundry Service for Range/Shop Rags	True Colors Laundry Service		1/1/18 - 12/31/18	ASD	\$2,220.00	PO
PCO1784035-V2	Document Conversion/Storage/Destruction	VCE		11/15/16 - 11/14/18	ASD	\$149,144.25	PO
PCO1850619	Rapid Exchange Warranty for Rimage 6200N	Rimage Corporation		4/1/16 - 3/31/19	ASD	\$3,956.37	PO
EP2803363	Nixle 360 Emergency Alert Services	Everbridge		9/1/18 - 8/31/19	ASD	\$2,991.74	PO
EP2726047	Security Lock Service - Phone Support	Assa Abloy Hospitality, Inc.		3/1/18 - 2/28/19	ASD	\$900.00	PO
PCO2288154	Maintenance for Muratec MFX3535	COBB Technologies		7/20/18 - 7/19/19	Headquarters HRU	\$295.00	PO
PCO2270040	Service Award Framing Services	TK Promotions, Inc.		7/1/18 - 6/30/19	Headquarters HRU	\$18,089.50	PO
PCO2171758	Annual Pest Control	Large's Pest Control		12/1/17 - 11/30/18	ASDWest	\$1,260.00	PO
PCO2228075	Controlled FORCE Training GSA Schedule 84	Controlled FORCE Inc		5/1/18 - 4/30/19	ASD	\$307,621.68	PO
EP2878741	Business Cable	Comcast		11/1/18 - 10/31/19	ASDWest	\$2,406.80	PO