

**Central Region  
MOA'S**

MOA #	Facility	Description	Contractor	Renewal Option	Renewals remaining	Current Term
DOC-17-077	Halifax Correctional Unit & Baskerville Correctional Center	Vending Machine Services	Dept. of Blind and Vision Impaired	1 year	2	8/17/20 - 8/16/21
PP21-19-001	P&P 21 - (Fredericksburg)	Vending Machine Services	Dept. of Blind and Vision Impaired	1 year	3	11/1/20 - 10/31/21
DOC-745-17-001	Nottoway Correctional Center	Vending Machine Services	Dept. of Blind and Vision Impaired	1 year	1	3/1/21-2/28/22
DOC-752-17-001	State Farm Correctional Complex	Vending Machine Services	Dept. of Blind and Vision Impaired	1 year	1	3/1/21-2/28/22
DOC-716-17-001	Virginia Correctional Center for Women	Vending Machine Services	Dept. of Blind and Vision Impaired	1 year	1	3/1/21-2/28/22
DOC-760-17-001	Central VA Correctional Unit #13	Vending Machine Services	Dept. of Blind and Vision Impaired	1 year	1	3/1/21-2/28/22
SMDDC-20-01	Stafford Diversion Center	Vending Machine Services	Dept. of Blind and Vision Impaired	2 year	3	3/12/20 - 3/11/22
LCC-20-01	Lunenburg Correctional Center	Vending Machine Services	Dept. of Blind and Vision Impaired	2 year	3	4/1/20 - 3/31/22
DOC-PP1-21-01	P&P District 1 (Richmond)	Vending Machine Services	Dept. of Blind and Vision Impaired	1 year	4	5/1/21 - 4/30/22
FCCW-20-01	Fluvanna Correctional Center for Women	Vending Machine Services	Dept. of Blind and Vision Impaired	2 year	3	8/1/20 - 7/31/22
BKCC-20-01	Buckingham Correctional Center	Vending Machine Services	Dept. of Blind and Vision Impaired	2 year	3	8/1/20 - 7/31/22
DWCC-20-01	Dillwyn Correctional Center	Vending Machine Services	Dept. of Blind and Vision Impaired	2 year	3	8/1/20 - 7/31/22
RCU9-20-01	Rustburg Correctional Center	Vending Machine Services	Dept. of Blind and Vision Impaired	2 year	3	8/1/20 - 7/31/22
CWDD-20-01	Chesterfield Women's Detention & Diversion Center	Vending Machine Services	Dept. of Blind and Vision Impaired	2 year	3	8/1/20 - 7/31/22
PP9-20-01	P&P District 9 (Charlottesville)	Vending Machine Services	Dept. of Blind and Vision Impaired	2 year	3	9/1/20 - 8/31/22
CWCC-20-01	Coffeewood Correctional Center	Vending Machine Services	Dept. of Blind and Vision Impaired	2 year	3	1/1/20 - 12/31/22

Removed from VIB due to poor sales or no room for machine

PP-11	P&P District 11 (Winchester)	Vending Machine Services	Dept. of Blind and Vision Impaired			Low population/sales
PP-11 Sub	P&P District 11 (Front Royal Sub Office)	Vending Machine Services	Dept. of Blind and Vision Impaired			Low population/sales
PP-32	P&P District 32 (Henrico)	Vending Machine Services	Dept. of Blind and Vision Impaired			No room to add machine where they would have enough traffic to maintain freshness

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

**Contract Officer: Stephanie Plunkett**

**Phone: (804) 625-3368**

**Email: [stephanie.plunkett@vadoc.virginia.gov](mailto:stephanie.plunkett@vadoc.virginia.gov)**

Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
EP3290488	DOC-19-003	Temporary Nursing Services -NP	Locum Tenens	3 months	02/17/21-5/12/21		\$29,760.00	
PCO2632199	MMS18016	Dental Supplies	Henry Schein, Inc.	1 year	12/1/20 - 6/25/21		\$15,000.00	
PCO2574771		Medical Waste Pick-up	Curtis Bay	1 year	7/1/20 - 6/30/21		\$803.40	
PCO2574426	Mandatory Source	Optical and repairs	VCE	1 year	7/1/20 - 6/30/21		\$2,500.00	
PCO2574428	Mandatory Source	Dentures and repairs	VCE	1 year	7/1/20- 6/30/21		\$2,500.00	
PCO2574419	Mandatory Source	Visitation laundry services	VCE	1 year	7/1/20 - 6/30/21		\$3,720.00	
EP3292444	E194-80919	Temp Office Specialist I (Patricia Beaty)	22nd Century Technologies	3 months	4/1/21 - 6/30/21		\$7,456.80	
PCO2582146	E194-1277	#2 Fuel Oil	James River Solutions	1 year	8/1/20 - 7/31/21		\$11,000.00	
EP3231519	DOC-15-010	cable television	Buford Satellite	1 year	9/1/20 - 8/31/21		\$20,608.80	
PCO2655083	E194-212	Laboratory Services	Laboratory Corp. of America		3/1/21 - 8/31/21		\$9,000.00	
PCO2599272	MMS18000	Medical Supplies	McKesson	1 year	9/1/20 - 8/31/21		\$15,000.00	
PCO2625279	DOC-19-003-FLX	Temporary RN Services	Flex RN	10 months	11/1/20 - 8/31/21		\$80,000.00	
EP3259515	DOC-19-003-NCV	Temporary Dental Service	NCVA Medical Staffing	10 weeks	11/1/20 - 8/31/21		\$184,800.00	
EP3227731	DOC-19-003-NCV	Temporary Dental Hygienist	NCVA Medical Staffing	15 weeks	5/24/21 - 8/31/21		\$7,800.00	
PCO2635597	DOC-19-003-HFV	Temporary LPN Services	HealthForce of VA	2 months	1/1/21 - 8/31/21		\$50,000.00	
PCO2611022	E194-77676	Propane	FERRELL GAS	1 year	9/25/20 - 9/24/21		\$80,000.00	
EP3261206	DOC-20-066	Mobile X-Ray Services	Dynamic Mobile Imaging	1 year	10/8/20-9/30/21		\$20,000.00	
PCO2611815		Grease Pumping	J & J Enterprises	1 year	11/01/20-10/31/21		\$ 4,400.00	
PCO2632104	E194-76604	Propio Language Service	Propio Language Services	1 year	12/1/20 - 11/30/21		\$1,000.00	
PCO2633696		Water treatment program (closed hot water system)	Water Chemistry Inc.	1 year	1/1/21 - 12/31/21		\$1,740.00	
PCO2632351		Kitchen Hood Cleaning	Tidewater Pressure	1 year	1/1/21 - 12/31/21		\$ 1,790.00	
PCO2647050	E194-80939	Annual Backflow Prevention Device Inspection	Fire Solutions Inc.	10 months	02/24/21-12/31/21		\$5,912.00	
EP3272206	E194-73737	Diesel Fuel - On Road	Quarles Petroleum	1 year	1/6/21 - 1/5/22		\$6,000.00	
EP3272207	E194-73737	Gasoline	Quarles Petroleum	1 year	1/6/21 - 1/5/22		\$34,000.00	
EP3272205		Netflix Unlimited Movie Rentals	Netflix, Inc.	1 year	2/1/21 - 1/31/22		\$479.88	
PCO2535189		Portable Toilet Rental	HHM Porta Toilet LLC	2 years	3/1/20 - 2/28/22		\$2,040.00	
PCO2268614	VA-130405-COBB	copier rental (DOE)	Cobb technologies	36 months	7/1/18 - 6/30/22		\$7,333.44	
PCO2122035	VA-130405-XERX	copier rental (9 devices)	Xerox Corp	5 years	9/1/17 - 8/31/22		\$61,579.20	
PCO2594504	ADSP016-169897	Rental of Folding Machine & cellular modem for updates	Pitney Bowes, Inc.	5 years	10/30/20 - 10/29/25		\$4,725.60	
EP3203370	DOC-17-064	Optometry Services	Dr. David Spruill, MD	1 year	6/1/20 - 5/31/21		\$6,900.00	
EP3201922	Mandatory Source	Meat	VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$50,000.00	
EP3201918	Mandatory Source	Milk (Dairy)	VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$30,000.00	
EP3202591	Mandatory Source	Produce	VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$85,000.00	
EP3201715		Dispose of Scrap Material in Landfill	SOUTHSIDE REGIONAL PUBLIC SVC AUTH	1 year	7/1/20 - 6/30/21		\$750.00	
EP3240860	DOC-20-029	Physician Services (Edward Boakye, MD)	Edward Boakye, MD	1 year	9/23/20-09/22/21		\$79,040.00	
PCO2633072	MMS17017	OTC Drugs	Diamond Drugs, Inc.	10 months	1/1/21 - 10/31/21		\$2,000.00	

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

**Contract Officer: Brittany Powell**

**Phone: (434) 983-4483**

**Email: brittany.powell@vadoc.virginia.gov**

Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
PCO2593848		Distilled Water	Crystal Springs	1 year	5/1/20 - 4/30/21		\$498.96	
PCO2080844	VA-130405-COBB	Copier rental (mailroom)	Cobb Technologies, Inc.	4 year	6/1/17 - 5/30/21		\$8,197.44	
EP3315136	DOC-19-003	Temp Services (Lab Tech)	Premier Staffing Source Inc		4/26/21-6/01/21		\$6,500.00	
EP3299268	DOC-19-003-LOC	Temp Services NP (Karen Scalfani)	Locumtenens.com		3/23/21-06/14/21		\$76,800.00	
EP3233841	E194-212	Clinical lab services	Lab Corp.	1 year	6/23/20 - 6/22/21	P. Sargent	\$70,000.00	
PCO2650296	MMS18016	Miscellaneous medical supplies	Henry Schein Inc.		12/15/20-06/25/21		\$10,000.00	
PCO2647857	DEB20140310	Hood inspections	Siemens		3/1/21-6/30/21		\$2,201.00	
PCO2656602	E194-80919	Temp Services (Deborah Wiseman)	22nd Century Technologies		04/01/21-06/30/21		\$10,000.00	
PCO2575449-V2	Mandatory Source	Glasses and Dentures	V.C.E.	1 year	7/1/20 - 6/30/21		\$40,000.00	
PCO2575863	Mandatory Source	Visitation Laundry Services	VCE	1 year	7/1/20 - 6/30/21		\$ 20,000.00	
EP3203702		Netflix Unlimited Movie Rentals	Netflix, Inc.	1 year	7/1/20 - 6/30/21	J. Williams	\$527.88	
PCO2576300		Pumping of Grease Traps	DISCOUNT PORTABLE	1-year	7/1/20- 6/30/21	T. Odom	\$4,999.00	
PCO2576997	MMS18000	Medical supplies	McKesson Medical-Surgical	1 year	7/1/20 - 6/30/21	P. Sargent	\$100,000.00	
PCO2586506	DOC-19-003-MAX	Temp Nursing Services	Maxim Healthcare Services		7/1/20 - 6/30/21		\$200,000.00	
PCO2575449	Mandatory Source	Glasses & Dentures	VCE	1 year	7/1/20 - 6/30/21		\$ 40,000.00	
EP3313809	DOC-19-003	Temporary Nursing	Pinnacle Travel Staffing		4/5/21-7/10/21		\$ 35,000.00	
EP3319539	DOC-19-003	Temporary Nursing	Pinnacle Travel Staffing (Amy Anderson)		4/12/21-7/17/21		\$ 35,000.00	
EP3319563	DOC-19-003	Temporary Nursing	Pinnacle Travel Staffing (Shawndalyn Brown)		4/12/21-7/26/21		\$ 35,000.00	
EP3317248	DOC-19-003	Temporary Nursing	NCVA Medical Staffing		4/22/21-7/27/21		\$ 81,000.00	
PCO2600477	E194-1277	Annual Generator fuel contract	James River Solutions		8/1/20 - 7/31/21		\$10,000.00	
PCO2603242	VA-130405-COBB	DOE	Cobb Technologies, Inc.	1 year	8/11/20 - 8/10/21		\$2,196.84	
EP3233877	DOC-15-010	Cable TV Services	Buford Satallite Systems		8/21/20 - 8/20/21		\$20,608.80	
PCO2608431	VA-130405-COBB	Copier rental -Multiple Inst. Copier	Cobb Technologies, Inc.	1 year	8/24/20 - 08/23/21		\$33,624.00	
PCO2627031	DOC-19-003	Temp Nursing	TJ's Safety Training and Staffing	10 months	11/1/20-8/31/21		\$ 150,000.00	
EP3263472	DOC-19-003	Temp Nursing	Locumtenens.com	10 months	11/1/20-8/31/21		\$ 500,000.00	
PCO2618641	DOC-19-003-FLX	Temp RN	FLEXRN Staffing	10 months	11/1/20 - 8/31/21		\$70,000.00	
EP3305882	DOC-19-003-FLX	Temp Nursing	FLEXRN Staffing		01/18/21-8/31/21		\$ 400,000.00	
PCO2626020	DOC-19-003-MAX	Temp Nursing Services	Maxim Healthcare Services	10 months	11/1/20 - 8/31/21		\$ 450,000.00	
PCO2601533-V2		Cardboard Collections	BFI Waste Service LLC	1 year	9/5/20 - 9/4/21		\$ 3,369.61	
PCO2602013	VA-191121-COBB	Copier rental (Admin Business Office)	Cobb Technologies, Inc.	1 Year	9/12/20 - 9/11/21		\$2,892.96	
PCO2600480	E194-74999	Maintenance Material and Parts	Napa Auto Parts	1 year	9/15/20 - 9/14/21	T. Odum	\$10,000.00	
EP32472351	E194-77676	Propane	Davenport Energy Inc	1 year	9/25/20-9/24/21		\$8,000.00	
PCO2626184	E194-77676	Propane	Foster Fuel	1-year	9/25/20 - 9/24/21		\$18,000.00	
EP3321543		Weed Control	Weed Control Inc		04/26/21 - 10/01/21		\$2,205.00	
EP3242197-V2	DOC-15-051-XMS	Mobile X-ray services	X RAY Medical Services	1 year	10/8/20-10/8/21		\$60,000.00	
EP3260305	E194-72842	BioHazard Waste Disposal Services	Stericycle Inc	1 year	10/10/20-10/9/21		\$2,500.00	
EP3260305	E194-72842	Weekly Biohazard Waste Transport & Disposal	Stericycle Environmental Solutions, Inc.	1 year	10/10/20 - 10/9/21	P. Sargent	\$2,500.00	
PCO2613272	DOC-16-073	Interpreter Services	Purple Communication Inc.	1 year	11/1/20 - 10/31/21		\$50,000.00	
PCO2622379	E194-76604	Interpreter Services	Propio LS LLC	1 year	11/1/20-10/31/21		\$ 2,500.00	
EP3256829	VA-130405-COBB	Copier rental - Grievance	Cobb Technologies, Inc.	1 year	12/20 -11/30/21		\$2,839.08	

PCO2608865	E194-76142	Dental Supplies	Dental Health Products	1 year	12/1/20-11/30/21		\$20,000.00	
EP3256829	VA-130405-COBB	Copier rental - Grievance (commissary fund)	Cobb Technologies, Inc.	1 year	12/1/20 - 11/30/21		\$2,839.08	
EP3272145	DOC-18-005	coal	General Coal Sales		12/9/20 - 12/8/21		\$201,750.00	
PCO2665745	DEB04222016	Inspections & Parts	Bay Diesel		04/01/21-12/31/21		\$653.01	
EP3275929	E194-73737	Diesel & gasoline	Mansfield Oil Company	1-year	1/1/21 - 12/31/21	T. Odum	\$95,000.00	
PCO2666800		Fire Inspection	VSC		5/3/21-12/31/21		\$7,864.34	
EP3217011	E194-76374	X-Ray Scanner PM	Adani Systems		1/19/21-1/18/22		\$14,079.15	
PCO2653033	E194-74980	Welding Gas	Robert's Oxygen		2/01/22-1/31/22		\$4,500.00	
PCO2653032	E194-74980	Medical gases	Robert's Oxygen		2/01/21-1/31/22		\$5,340.00	
PCO2647682	VA-191121-COBB	copier rental - (farm office)	Cobb Technologies, Inc.	1 year	2/13/21 - 2/12/22		\$755.28	
PCO2653360		Lektriever maintenance	Blue Ridge Space	1 year	2/14/21 - 2/13/22		\$1,200.00	
PCO2666796		Kitchen Hood/Duct Cleaning	Underpressure	1 year	4/21/21-4/20/22		\$2,400.00	
PCO2662703	DOC-21-749-1	Trash Disposal	County Waste		5/1/21 - 4/30/22		\$65,067.00	
PCO2606696	ADSP016-169897	Lease for Folding Machine	Pitney Bowes Global	3 years	10/1/20 - 9/30/23		\$5,656.32	
PCO2653915	E194-72842	Medical Waste Disposal	Clear Earth Environmental Solutions (Formerly Known as Stericycle)	1 year	02/01/21-10/09/22		\$4,200.00	
PCO2510133	ADSP016-169897	Postage equipment rental	Pitney Bowes	3 year	1/1/20 - 12/31/23	C. Booker	\$17,633.28	
<b>XO2 CATEGORY PURCHASE ORDERS</b>								
EP3203884	Mandatory Source	D.O.E. - Milk	J.R.C.C. - VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$300.00	
EP3319627	Mandatory Source	Milk	J.R.C.C. - VADOC Agribusiness	1 year	4/12/21-6/30/21		\$27,000.00	
EP3205223	Mandatory Source	D.O.E. - Produce	J.R.C.C. - VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$3,000.00	
EP3205221	Mandatory Source	Produce	J.R.C.C. - VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$240,000.00	
EP3205564	Mandatory Source	Meat (125,000)	VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$125,000.00	
PCO2601534	DOC-19-040	Optometry Services	National Eye Care Inc	1 year	8/12/20 - 8/11/21		\$40,000.00	
PCO2639418	DOC-17-046 / MMS17017	Pharmaceutical supplies	Diamond Drugs	1 year	1/1/21 - 12/31/21	P. Sargent	\$25,000.00	
EP3284584	DOC-17-040	Psychiatrist Services	DR. SAATHOFF, MD	1 year	2/1/21 - 1/31/22		\$40,000.00	



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

**Contract Officer: Stephanie Plunkett**

**Phone: (804) 625-3368**

**Email: [stephanie.plunkett@vadoc.virginia.gov](mailto:stephanie.plunkett@vadoc.virginia.gov)**

Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
PCO2655703	MMS18016	Medical Supplies	Henry Schein	6 months	3/1/21 - 6/25/21		\$25,000.00	
PCO2269771	E194-1377	Rental of Mailing Machine	Pitney Bowes, Inc.	36 months	7/1/18 - 6/30/21		\$6,228.00	
PCO2574956	Mandatory Source	Laundry Services	VCE	1 year	7/1/20 - 6/30/21		\$10,000.00	
PCO2576108	Mandatory Source	Optical and Dental Orders	VCE	1 year	7/1/20 - 6/30/21		\$20,000.00	
PCO2618651	E194-1277	Diesel Fuel	James River Solutions	8 months	11/12/20 - 6/30/21		\$4,000.00	
EP3202478		uniform cleaning services	Quick & Easy Cleaners	1 year	7/1/20 - 6/30/21		\$4,000.00	
PCO2576107	E194-212	Laboratory Services	Laboratory Corp. of America	1 year	7/1/20 - 6/30/21		\$50,000.00	
PCO2609961		Medical Waste Pick-up	Critical Hygiene, Inc.		7/1/20 - 6/30/21		\$2,964.00	
PCO2616123		Vehicle oil changes, repairs, inspections	Leete Tire & Auto Center	8 months	11/4/20 - 6/30/21		\$5,000.00	
PCO2584476		Plumbing Supplies	Lewis Supply Co Inc.	1 year	7/20/20 - 6/30/21		\$5,000.00	
PCO2621064	E194-76604	Interpreter Services	Propio LS LLC.	1 year	7/1/20 - 6/30/21		\$100.00	
EP3255992	DOC-19-003	Gynecology services	Locumtenens	8 months	11/1/20 - 6/30/21		\$50,000.00	
EP3255919	DOC-20-066-DMI	X RAY and Ultra Sound Services	Dynamic Mobile Imaging	9 months	10/8/20 - 6/30/21		\$10,000.00	
PCO2654872		HVAC & Freezer diagnostic	Central York Corp.	3 months	3/11/21 - 6/30/21		\$5,000.00	
PCO2662391	E194-80919	Temporary Work Services: (Business Office-Janet Walker)	22nd Century Technologies	3 months	4/1/21 - 6/30/21		\$9,321.00	
PCO2662390	E194-80919	Temporary work Services (Mailroom - Sammlita Coar)	22nd Century Technologies	3 months	4/1/21 - 6/30/21		\$9,321.00	
PCO2587468	IFB-DOC-19-756-01	Waste Pick-up	Waste Management, Inc.	1 year	7/1/20 - 6/31/21		\$12,138.96	
PCO2587343		Pump Grease Traps/Sewer Line	Tri Cities (Septic Doctor)	1 year	7/12/20 - 7/11/21		\$8,450.00	
EP3253739	DOC-15-010	Cable Television	Buford Satellite Systems	1 year	9/1/20 - 8/31/21		\$20,608.80	
EP3244645	E194-77676	Propane Gas	Ferrellgas LP	1 year	9/25/20 - 9/24/21		\$30,000.00	
PCO2655704	MMS18000	Medical / Dental supplies	McKesson Medical	1 year	1/1/21 - 12/31/21		\$10,000.00	
PCO2646066		Single Stream Recycling	TFC Recycling	1 year	1/14/21 - 1/13/22		\$3,960.00	
PCO3311414		Monthly Video Rental	Netflix	1 year	4/1/21 - 3/31/22		\$ 143.88	
EP3320151		Exhaust Hood (6) Cleaning	HoodMasters	1 year	4/22/21 - 4/21/22		\$ 325.00	
PCO2670278		Portable Toilets	Portable Waste Solutions	1 year	5/1/21 - 4/30/22		\$1,080.00	
PCO2468458	VA-130405-COBB	Non-Network Canon Copier Rental (DOE)	Cobb Technologies, Inc.	36 months	9/1/19 - 8/31/22		\$6,876.00	
PCO2332601	VA-130405-COBB	Non-Network Copier Rental	Cobb Technologies, Inc.	48 months	11/1/18 - 10/31/22		\$57,127.68	
EP3327476	ADSP016-169897	Postage meter	Pitney Bowes, Inc.	36 months	7/1/21 - 6/30/24		\$ 3,506.04	
<b>XO2 CATEGORY PURCHASE ORDERS</b>								
PCO2577121	DOC-17-046 / MMS17017	Offender medication	Diamond Drugs	1year	7/1/20 - 6/30/21		\$2,000.00	
EP3202546	Mandatory Source	Produce	VADOC Agribusiness		7/1/20 - 6/30/21		\$45,000.00	
EP3202479	Mandatory Source	Dairy	VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$40,000.00	
EP3202545	Mandatory Source	Meat	VADOC Agribusiness		7/1/20 - 6/30/21		\$30,000.00	

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

**Contract Officer: Tony Faulkner**

**Phone: (804) 625-3365**

**Email: tony.faulkner@vadoc.virginia.gov**

Purchase Order #	Contract #	Description		Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
PCO2230435-V2	VA-130405-XERX	Copier lease (Records Office)	Xerox	36 months	4/1/18 - 3/31/21		\$ 12,205.36	
EP3233791-V3	E194-80919	HR Assistant (Bonita Belt)	22ND Century Technolgoies		4/1/21 - 6/30/21		\$9,177.60	
PCO2574596		Rental of 2 Portable Toilets	K & S Porta Johns, Inc.	1 year	7/1/20 - 6/30/21		\$2,280.00	
PCO2574493	Mandatory Source	Laundry Services	VCE	1 year	7/1/20 - 6/30/21		\$40,000.00	
PCO2574494	Mandatory Source	DENTAL / PROSTHETICS / OPTICAL	VCE	1 year	7/1/20 - 6/30/21		\$40,000.00	
EP3211774	QQ214480 Renewal #4	Pump Grease Traps/Septic Tank	Joe Wheelers Septic Tank Service	1 year	7/1/20 - 6/30/21		\$6,750.00	
PCO2590597	DOC-15-024-ARM	Medical and Mental Health Services	Armor	1 year	7/1/20 - 6/31/21		\$4,525,368.00	
PCO2590242	DEB04222016	blanket order for repair, service call for generators	Fidelity Engineering Corp.	1 year	8/1/20 - 7/31/21		\$25,000.00	
PCO2590241	DEB0422016	Quarterly PM Inspections of Generators	Fidelity Engineering Corp.		8/1/20 - 7/31/21		\$9,760.00	
EP3277190	DOC-19-003	Dental Services (Dentist II) - Dr. Jared Kleine	Floyd Lee Locums	6 months	2/1/21 - 7/31/21		\$151,200.00	
PCO2582606		Body Dosimeters & Radiation Badge (Dental)	PRS	1 year	8/1/20 - 7/31/21		\$448.00	
PCO2583612		Shop Towels rental	Aramark Uniform Services	1 year	8/03/20-08/03/21		\$ 525.00	
EP3301298	DOC-15-010	Cable TV	Buford Satellite System	1 Year	8/21/20 - 8/20/21		\$27,808.80	
PCO2615677	E194-77676	Propane	Foster Fuels	1 year	10/1/20-9/24/21		\$250,000.00	
PCO2293936	E194-1377	Rental of Mailing Machine	Pitney Bowes, Inc.	36 months	10/1/18 - 9/30/21		\$14,616.00	
PCO2638680		Semi-Annual Kitchen Hood Cleaning	Underpressure Inc.	1 Year	1/1/21 - 10/1/21		\$1,780.00	
PCO2620941	VA-191121-COBB	Copier rental (Hr & Investigation)	COBB Technologies	1 year	11/1/20-10/31/21		\$ 4,032.00	
PCO2633325	E194-77604	Phone Interpretation Services	Propio LS	1 year	1/1/21 - 10/31/21		\$500.00	
PCO2626996-V2	E194-80939	Inspections-Fire Alarm Fire/ Suppression	VSC Fire & Security	1 year	12/1/20 - 11/30/21		\$46,312.00	
EP3281131	E194-80919	Warehouse Assistant (Emilio Quinonez)	Athena Consulting		2/1/21 - 12/31/21		\$45,888.00	
EP3267422		Shop Towels rental	Unifirst	1 year	1/4/21 - 1/3/22		\$ 1,152.00	
EP3274795	E194-73737	Gas and Diesel	Quarles Petroleum	1 year	1/5/21 - 1/4/22		\$107,600.00	
EP3273917	E194-76374	COMPASS Dual View Service Contract (Annual)	Adani Systems Inc.	12 months	2/7/21 - 2/6/22		\$14,073.15	
PCO2666245			Survey Monkey	1 year	4/1/21 - 3/31/22		\$384.00	
EP2535019	VA-191121-XERX	Copier Lease (Mailroom)	Xerox	36 months	3/31/20 - 3/30/23		\$ 13,358.52	
PCO2663816	VA-170418-SECO	Repair of 2-Way Radio's	Secom Systems Inc	1 year	4/19/21 - 4/18/22		\$5,000.00	
EP3324997	DOC-19-073	Trash Removal Services	Efficient Roll Off & Recycling Inc	1 year	5/1/21 - 4/30/22		\$37,570.10	
PCO2315702	VA-130405-XERX	Copier Lease (Food Service, B&G, SMU, Warehouse, Mailroom, Hearings Office, Treatment, Business Office, Training Office, Watch Office, Medical, Admin Workroom)	Xerox	60 months	9/1/18 - 8/31/23		\$ 145,284.00	
<b>XO2 CATEGORY PURCHASE ORDERS</b>								
EP3201815	Mandatory Source	Meat Allotment	VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$70,000.00	
EP3203044	Mandatory Source	Dairy	VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$84,000.00	
EP3201816	Mandatory Source	Frozen Meat	VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$50,000.00	
EP3201840	Mandatory Source	Produce	VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$225,000.00	

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

**Contract Officer: Tony Faulkner**

**Phone: (434) 505-3104**

**Email: [tony.faulkner@vadoc.virginia.gov](mailto:tony.faulkner@vadoc.virginia.gov)**

Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
PCO2570206	E194-74980	rental of oxygen, argon, carbon dioxide, acetylene tanks (Medical)	Roberts Oxygen Company, Inc.	1 year	5/1/20 - 4/30/21	Medical	\$957.60	
PCO2584846		Dentures & Eyeglasses	VCE	1 year	7/1/20 - 6/30/21		\$ 25,000.00	
PCO2584848		Visitation Laundry services	VCE	1 year	7/1/20 - 6/30/21		\$ 2,000.00	
EP3223802	E194-74980	rental of oxygen, argon, carbon dioxide, acetylene tanks	Roberts Oxygen Company, Inc.	1 year	7/1/20 - 6/30/21	DOE	\$1,296.00	
EP3311851	DOC-19-003	CNA Temp Services - Olivia Coleman	Cell Staff	13 week	4/5/21 - 7/5/21		\$25,000.00	
PCO2677429	E194-75647	CAN Temp Services - Costella Fisher)	Gateway Healthcare	13 weeks	4/30/21 - 7/30/21		\$13,260.00	
PCO2677411	E194-75647	CNA Temp Services - Nykera Woodson	TJ'S safety & straining @work	13 weeks	4/30/21 - 7/30/21		\$16,120.00	
PCO2579268	E194-80939	Fire Alarm Service	Johnson Controls Fire Protection	1 year	8/1/20 - 7/31/21		\$4,999.00	
EP3303333	DOC-19-040 mod# 1	Optometry services	National Eye Care Inc.	1 year	12/16/20 - 8/11/21		\$19,872.00	
EP3256090	VA-191121-XERX	Copy Machine Rental	Xerox Corporation	1 year	8/18/20 - 8/17/21		\$2,390.16	
EP3302987	DOC-15-010	Cable service	Buford Satellite	1 year	8/21/20 - 8/20/21		\$20,608.80	
PCO9111704		All Makes Data Subscription(SOFTWARE)	All Data, LLC	1 year	8/25/20 - 8/25/21		\$1,500.00	
PCO2276296	E194-1377	Mailing Machine	Pitney Bowes, Inc.	36 months	8/30/18 - 8/29/21		\$13,680.00	
EP3266901	DOC-19-003	Temporary Medical Staffing	Maxim Healthcare	10 months	11/1/20 - 8/31/21		\$90,000.00	
EP3227819	E194-212	Laboratory Services	Laboratory Corp. of America	1 year	9/1/20 - 8/31/21		\$70,000.00	
EP3255897	DOC-19-003	Temporary Medical Staffing (NP)	Floyd Lee Locums	10 months	11/1/20 - 8/31/21		\$560,000.00	
EP3255906-V	DOC-19-003	Temporary Medical Staffing (CLERICAL STAFF)	Healthforce of Virginia	10 months	11/1/20 - 8/31/21		\$ 52,000.00	
EP3256058	DOC-19-003	Temporary Medical Staffing (LPN & RN)	Healthforce of Virginia	10 months	11/1/20 - 8/31/21		\$ 192,000.00	
EP3255900	DOC-19-003	Temporary Medical Staffing (CNA)	FlexRN Staffing	10 months	11/1/20 - 8/31/21		\$ 60,000.00	
EP3255894	DOC-19-003	Temporary Medical Staffing (RN & LPN)	FlexRN Staffing	10 months	11/1/20-8/31/21		\$440,000.00	
EP3255890	DOC-19-003	Temporary Medical Staffing (RN & LPN)	Gateway Healthcare	10 months	11/1/20-8/31/21		\$ 325,000.00	
EP3265629-V2	DOC-19-003-PIN	RN & LPN Crisis Rates (COVID-19) - (TRAVELING STAFF)	Pinnacle Travel Staffing		11/18/20 - 8/31/21		\$400,000.00	
EP3263260	DOC-19-003-TJS	Temporary RN Services	TJ'S safety & straining @work	1 year	11/1/20 - 8/31/21		\$200,000.00	
EP3255888	DOC-19-003-NCVA	Temporary Medical Staffing	NCVA Medical Staffing Inc.	10 months	11/1/20 - 8/31/21		\$500,000.00	
EP3285596	E194-77676	Propane	Foster Fuels, Inc.		3/1/21 - 9/24/21		\$120,000.00	
PCO2647631	E194-72842	Removal of Medical Waste	Veolia Environmental Services	1 year	10/1/20 - 9/30/21		\$1,850.60	
PCO2612279		Portable toilet and hand sanitizer (sally port)	Bays Trash Removal, Inc.	1 year	10/1/20 - 9/30/21		\$1,080.00	
PCO2622271	QQ216225 (1 RENEWAL)	grease pumping	Taylor's Septic	1 year	10/1/20-9/30/21		\$9,990.00	
EP3263486	DOC-20-066	Mobile X-Ray	X Ray Medical Services	1 year	10/8/20-10/7/21		\$ 50,000.00	
PCO2616977	E194076604	Over the phone Interpreting Service	Propio LS LLC	1 year	11/1/20-10/31/21		\$500.00	
EP3245057		Monthly Movie Rental Membership	Netflix	1 year	10/2020-11/01/21		\$ 143.88	
PCO2631769		Preventive Maintenance on Lektriever	Blue Ridge Space Innovators		01/01/21-12/31/21		\$2,933.00	
PCO2653976	E194-80939	Fire Sprinkler Inspection - Quarterly (4)	Riley Fire Protection		3/22/21-12/31/21		\$1,400.00	
EP3237493	E194-80919	Temp Services (Brianna Powell)	22nd Century Technologies	3 months	10/1/20 - 12/31/21		\$ 29,827.20	
PCO2628749-V2	E194-80919	Temp Store/warehouse Spec. (Edward Tolbert)	22nd Century Technologies		9/1/20 - 12/31/21		\$37,294.40	
PCO2644577	E194-74980	Rental of Misc. Tanks (B&G)	Roberts Oxygen Company, Inc.	1 year	2/1/21 - 1/31/22	B&G	\$1,998.00	
PCO2670018	DOC-20-770-02	Trash Disposal Services	County Waste		4/1/21 - 3/31/22		\$60,646.44	
PCO2653872	11-71500-01	Magazine Subscription	WT Cox Subscriptions		4/2/21-9/25/22		\$ 3,498.69	
PCO2509989-V3	VA-191121-COBB	copier ( hearing office)	Cobb Technologies	3 year	1/8/20 - 1/7/23		\$1,355.76	



PCO2551397	VA-191121-XERX	copier rental (non networked-Training, Bus. Office, Food Service, Maintenance, Medical, Personal Property, Education, Special Housing and Warehouse )	Xerox Corporation	4 year	5/1/20 - 4/30/24		\$45,000.00	
PCO2594601	VA-191121-COBB	copier (DOE)	Cobb Technologies	3 year	11/1/20 - 10/31/24		8,783.52	
<b>DRY PURCHASE ORDERS</b>								
EP3216461	Mandatory Source	Meat / Dairy	VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$140,000.00	
EP3216341	Mandatory Source	Produce	VADOC Agribusiness	1 year	7/1/20 - 6/30/21		\$190,000.00	
EP3259560	DOC-20-028	Psychiatric Services	Gregory B. Saathoff, MD	1 year	11/1/20 - 10/31/21		\$72,800.00	
EP3275274	MMS17007	OTC Medications	Diamond Drugs, Inc.	1 year	1/1/21 - 12/31/21		\$30,000.00	

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

**Contract Officer: Tammy Harrison**

**Phone: (434) 422-3729**

**Email: [tammy.harrison@vadoc.virginia.gov](mailto:tammy.harrison@vadoc.virginia.gov)**

Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
EP3211462	IFB-DOC-19-743-02 / Mod#1	Trash Removal	Waste Management	1 year	6/1/20 - 5/31/21		\$ 128,566.08	
EP3203216		Trash Can Rental	Waste Management	1 year	6/1/20 - 5/31/21		3811.8	
EP3314599	DOC-19-003-MAX	Temp LPN, RN & CAN	Maxim Healthcare Services	2 months	4/11/21 - 6/12/21		\$ 300,000.00	
EP3313463	DOC-19-003-FLX	Temporary LPN & RN staff	FLEXRN		4/11/21 - 6/12/21		\$ 2,580,000.00	
EP3315498	DOC-19-003-	Temp LPN, RN & CAN	Medical Edge Recruitment	2 months	4/11/21 - 6/12/21		110,000.00	
EP3315497	DOC-19-003-GAT	Temp LPN, RN & CAN	Gateway Healthcare	2 months	4/11/21 - 6/12/21		150000	
PCO2629972	DEB06182013	Water Treatment for Water Treatment plant	Water Chemistry, Inc.	6 months	12/15/20 - 6/14/21		\$ 1,170.00	
EP3204376	MMS18016	Medical & Dental Supplies	Henry Schein		6/25/20 - 6/24/21		\$ 85,000.00	
PCO2575366	Mandatory Source	Laundry Services	VCE	1 year	7/1/20 - 6/30/21		\$ 80,000.00	
EP3205287	E194-75647	Temporary LPN & RN staff	Gateway		7/1/20 - 6/30/21		\$ 624,000.00	
PCO2576481	VA-130405-COBB	Non-Networked Copier for DOE (Bldg. 4 &7)	Cobb Technologies, Inc.	3 Year	7/1/20 - 6/30/21		\$ 4,690.32	
PCO2274110	E194-1377	C300 Mailing system (property scales)	Pitney Bowes, Inc.	36 months	6/30/18 - 6/30/21		\$ 6,588.00	
EP3190119	E194-1277	Off Road Diesel Fuel for Generators	James River Solutions	1 year	7/1/20 - 6/30/21		\$ 100,000.00	
EP3189292	E194-74474	Standing Order for Bread	Flowers Bakery		7/1/20 - 6/30/21		\$ 20,000.00	
EP3189354	Mandatory Source	Express mail out	UPS Ground Freight	1 year	7/1/20 - 6/30/21		\$ 6,500.00	
PCO2572322	Mandatory Source	Optical Services	VCE	1 year	7/1/20 - 6/30/21		\$ 112,500.00	
PCO2572321	Mandatory Source	Denture Production	VCE	1 year	7/1/20 - 6/30/21		\$ 112,500.00	
PCO2594981		Semi Annual inspections on vacuum and gas manifolds	Triangle Manifold Services	2 x a year	7/1/20 - 6/30/21		\$ 4,412.00	
EP3209218		Service to inspect all Generators	GenServ, LLC	1 year	7/1/20 - 6/30/21		\$ 5,775.00	
PCO2576481	VA-191121-COBB	Non-Networked Copier (DOE - printing class)	Cobb Technologies, Inc.	1 year	7/1/20 - 6/30/21		\$ 4,690.32	
EP3220074	DOC-15-010	Cable TV	Buford Satellite Systems		9/1/20 - 8/20/21		\$ 20,608.80	
EP3218041	E194-80939	Annual Fire Alarm Monitoring Service	Johnson Controls Fire Protections	1 year	8/1/20 - 8/31/21		\$ 420.00	
EP3255980	DOC-19-003	Temporary Medical Services	LocumTenenscom	9 months	11/1/20-8/31/21		\$230,400.00	
EP3264300	DOC-19-003	NP (Kim Hammonds)	Locumtenens	9 months	11/1/20-8/31/21		\$ 247,680.00	
EP3264298	DOC-19-003	NP (Evelyn Carson)	Locumtenens	9 months	11/1/20-8/31/21		\$ 247,680.00	
EP3264295	DOC-19-003	MD (Yasmin Heater Williamson)	Locumtenens		11/19/20-8/31/21		\$ 294,120.00	
EP3283939	DOC-19-003	Temporary Dental Services	Floyd Lee Locums		1/1/21 - 8/31/21		\$ 185,760.00	
EP3231782		Methanol to be mixed with propane	Foster Fuels, Inc.	1 year	9/1/20 - 8/31/21		\$ 154.37	
PCO2631959		Methanol to be mixed with propane	Foster Fuels, Inc.		1/1/21-9/24/21		\$ 2,042.50	
PCO2633367	E194-77676	Propane	Foster Fuels, Inc.		9/25/20-9/24/21		\$ 100,000.00	
EP3236961	E194-77676	Propane	Foster Fuels, Inc.	1 year	9/25/20 - 9/24/21		\$ 50,000.00	
PCO2656020		Medical & Pharmaceutical Waste pick up	Curtis Bay Med Waste Svcs	6 months	3/26/21 -9/25/21		\$ 4,470.00	
EP3237619	MMS18000	Medical Supplies & Equipment	McKesson Medical		10/1/20 - 9/30/21		\$ 60,000.00	
EP3244955	E194-80939	Annual Inspections FY21	Johnson Controls Fire Protections		10/1/20-9/30/21		\$ 25,333.00	
EP3249210	DOC-20-066-XMS	mobile medical x ray services	X RAY Medical Services		10/7/20 - 10/7/21		\$ 64,332.00	
PCO2611011	VA-191121-COBB	Non-Networked Copier (mailroom)	Cobb Technologies, Inc.		10/13/20 - 10/12/21		\$ 4,470.00	
EP3252041-V2	MMS1900113	Health Care Services	Cardinal Health		11/1/20-10/31/21		\$ 25,000.00	
EP3253834	DOC-16-073	Interpreter Services	Purple Communications Inc.		11/1/20 - 10/31/21		\$ 130,402.00	
PCO2617833	E194-76604	Interpreter Services	Propio		11/1/20 - 10/31/21		\$ 500.00	



**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](mailto:tony.faulkner@vadoc.virginia.gov)**

Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
EP3203638	E194-212	Lab services	Laboratory Corp.		7/1/20 - 6/30/21		\$6,000.00	
EP3203637		Dental & Optical products	VCE		7/1/20 - 6/30/21		\$ 3,000.00	
EP3285224	DOC-15-010	cable	Buford Satellite		8/21/20 - 8/20/21		\$21,268.80	
EP3241722	E194-77676	Propane	Foster Fuels Inc		9/24/20 - 9/24/21		\$85,000.00	
EP3251769	DOC-20-066-DMI	Mobile X-Ray Services	DYNAMIC Mobile Imaging		11/1/20 - 10/31/21		\$ 6,000.00	
PCO2216777	VA-130405-COBB	lease kyocera/TA4002i (DOE)	Cobb Technologies, Inc.		1/24/18 - 1/23/22		\$5,685.60	
PCO2642604	E194-74980	Acetylene	ARC3 Gases		2/1/21 - 1/31/22		\$ 152.26	
EP3298525		Trash pick-up Renewable	First Piedmont Corp		3/1/21 - 2/28/22		\$5,246.94	
PCO2675605		Medical Waste Removal	Potomac Environmental		5/12/21 - 5/11/22		\$291.96	
EP3184589	VA-191121-XERX	Lease B7035	Xerox		2/1/20 - 1/31/23		\$3,474.00	
EP3142826	<u>ADSP016-169897</u>	Mail Folding Machine	Pitney Bowes		2/27/20 - 2/26/23		\$2,157.84	
<b>XO2 CATEGORY PURCHASE ORDERS</b>								
EP3203870	Mandatory source	Food Service groceries	James River Meat / Dairy		7/1/20 - 6/30/21		\$40,000.00	
EP3203871	Mandatory source	Produce	DOC Market		7/1/20 - 6/30/21		\$50,000.00	
EP3264545	DOC-20-029	Physician services	Edward Boakye MD PC		11/1/20 - 9/22/21		\$60,420.00	
EP3275273	MMS14004	OTC Medication	Diamond Drugs		1/1/21 - 12/31/21		\$2,000.00	

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

**Contract Officer: Tonya Tucker**

**Phone: (434) 696-4889**

**Email: [tonya.tucker@vadoc.virginia.gov](mailto:tonya.tucker@vadoc.virginia.gov)**

Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
PCO2244250	VA-130405-COBB	36 month lease - DOE Admin	Cobb Technologies		5/25/18 - 5/24/21		\$7,406.28	
EP3202228	MandatorySrc	Laundry AND Dental Sevices	VCE		7/1/20 - 6/30/21		\$ 61,020.00	
EP3202289		Service for portable toilets	Edmunds Waste Removal		7/1/20 - 6/30/21		\$4,939.80	
EP3203305		service to provide alterations to DOC uniforms	Ms. Edith Ragsdale		7/1/20 - 6/30/21		\$600.00	
EP3203686		service to provide alterations to DOC uniforms	Renee Lawrence		7/1/20 - 6/30/21		\$950.00	
PCO2575883		Range-hood cleaning (11/6/19 & 5/6/20)	Tidewater Pressure Washing		7/1/20 - 6/30/21		\$2,390.00	
EP3203686		Uniform Alterations	Renee Lawrence	1 year	7/1/20 - 6/30/21		\$475.00	
PCO2576814		Rental on Roll Off Container at Bar Screen Area & dumping fees	Container First The CFS Group LLC		7/1/20 - 6/30/21		\$4,604.98	
EP3213405	E194-80939	Quarterly inspections of sprinklers, kitchen hood system, hydrants & fire alarms	Tyco/Simplex Grinnell/Johnson Controls		7/1/20 - 6/30/21		\$10,324.12	
PCO2577624		Replacement badges	PRS Dosimetry LLC		8/1/20 - 7/31/21		\$828.00	
EP3251835	DOC-15-010	cable services	Buford Satellite Syste		12/1/20 - 8/20/21		\$15,456.60	
EP3253405	DOC-19-003-FLO	Dentist (Dr. Rasheed Johnson DDS)	Floyd Lee Locums		11/1/20 - 8/31/21		\$360,000.00	
EP3242105	E194-77676	Propane	Ferrell Gas		9/25/20 - 9/24/21		\$192,000.00	
PCO2603952		Service Agreement for LektrieverS (HR &	Blue Ridge Space Innovators		10/1/20 - 9/30/21		\$3,600.00	
PCO2604358		annual service for shop towels	Prudential Cleanroom Service		10/1/20 - 9/30/21		\$711.23	
EP3236917		monthly video movie rental	Netflix Inc		11/1/20 - 10/31/21		\$596.88	
EP3250705	DOC-15-024-ARM	offender healthcare management services	Armor Correctional Health Services		11/1/20 - 10/31/21		\$5,728,407.36	
PCO2602477	E194-76604	Translation Services	Propio		11/1/20 - 10/31/21		\$500.00	
PCO2602478	QQ228037 (3-1 year renewals)	Service to jet sludge tank at bar screen & Kitchen Grease Trap (400 gal) (quarterly)	Old Dominion Septic & Rooter LLC		11/1/20 - 10/31/21		\$3,780.00	
PCO2615620	ADSP016-169897	12 month rental on folding machine (2st 12 months of 60 month lease)	Pitney Bowes		12/1/20 - 11/30/21		\$1,927.32	
EP3273347	Sole Source (Renewal 1 of 3)	Dumping Fees for Lunenburg County Landfill	The CFS Group		01/1/21 - 12/31/21		\$18,000.00	
EP3273645	E194-73737	Unleaded & Diesel Fuel Delivery	Quarles Petroleum		1/25/21 - 1/5/22		\$105,000.00	
EP3281670		Service to Pump Grease Trap / jet sewer lines	Old Dominion Septic & Rooter LLC		2/1/21 - 1/31/22		\$10,000.00	
PCO2685673	E194-74980	welding gases	ARC3 Gases		2/1/21 - 1/31/22		\$2,500.00	
PCO2647582		Survey Subscription	Survey Monkey		3/1/21-2/28/22		\$384.00	
PCO2653839		Sage Software Renewal Subscription	Jupiter Associates		3/30/21 - 3/29/22		\$1,428.95	
EP3312091		Photo Printing for Offender Photo Project	Richmond Camera Shop		4/1/21 - 3/31/22		\$1,080.00	
PCO2674485		Onlinen Subscription for vehicle diagnostics	Alldata LLC	1 year	5/13/21 - 5/12/22		\$1,500.00	
PCO2381807	ADSP016-169897	60 month rental of mailing machine, scale & letter opener	Pitney Bowes	60 months	3/1/19 - 2/28/24		\$15,687.00	
<b>XO2 CATEGORY PURCHASE ORDERS</b>								
EP3202580	Mandatory Source	Meat	VADOC Agribusiness		7/1/20 - 6/30/21		\$ 72,000.00	
EP3202588	Mandatory Source	Produce & eggs	VADOC Agribusiness		7/1/20 - 6/30/21		\$ 234,000.00	
EP3202587	Mandatory Source	Milk (Dairy)	VADOC Agribusiness		7/1/20 - 6/30/21		\$ 67,600.00	

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

**Contract Officer: Tonya Tucker**

**Phone: (434) 696-4889**

**Email: [tonya.tucker@vadoc.virginia.gov](mailto:tonya.tucker@vadoc.virginia.gov)**

Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
EP3202904	Mandatory Source	Laundry, Visitation Laundry, glasses & dental	VCE	1 year	7/1/20- 6/30/21		\$ 91,200.00	
PCO2575973	E194-80939	Annual Fire Alarm System Inspection	Riley Fire Protection	1 year	7/1/20 - 6/30/21		\$ 6,500.00	
PCO2587380		Alterations to uniforms	Sandras sit-n-sew	1 year	7/1/20 - 6/30/21		\$ 1,800.00	
EP3320072	DOC-19-003	LPN & RN Nursing Coverage (Crisis Rate)	GATEWAY HEALTHCARE PROFESSIONALS	3 months	4/19/21 - 7/19/21		\$ 66,612.00	
EP3323769	DOC-19-003	LPN & RN Nursing Coverage (Crisis Rate)	ATC Healthcare Services Inc.	2 months	4/19/21 - 7/19/21		\$ 81,900.00	
EP3320189	DOC-19--003	LPN & RN Nursing Coverage (Crisis Rate)	FLEX RN STAFFING SOLUTION	3 months	4/19/21 - 7/19/21		\$ 68,582.80	
EP3325042	DOC-19-003	LPN & RN Nursing Coverage (Crisis Rate)	Maxim Healthcare	3 months	4/19/21 - 7/19/21		\$ 75,462.40	
EP3324386	DOC-19-003	LPN & RN Nursing Coverage (Crisis Rate)	Healthforce of Virginia	3 months	4/19/21 - 7/19/21		\$106,927.60	
EP3227873	DOC-19-003	LPN & RN Nursing Coverage (Crisis Rate)	NCVA Medical Staffing Inc.	3 months	4/19/21 - 7/19/21		\$770,220.00	
EP3320184	DOC-19-003	LPN & RN Nursing Coverage (Crisis Rate)	TJ'S SAFETY TRAINING	3 months	4/19/21 - 7/19/21		\$ 68,250.00	
EP3320179	DOC-19-003	LPN Nursing Coverage (Crisis Rate)	Sunbelt Staffing LLC	3 months	4/19/21 - 7/19/21		\$ 69,576.00	
EP3335362	DOX-19-003-PRE	LPN Nursing Coverage (Crisis Rate)	Premier Staffing Source Inc.	2 months	5/20/21 - 7/19/21		\$ 46,000.00	
EP3219169	DOC-19-040	Optometry Services	National Eye Care, Inc		8/12/20 - 8/11/21		\$ 39,744.00	
EP3336259	DOC-19-003-PRE	RN & LPN Nursing Coverage	Premier Staffing Source Inc.	3 months	5/20/21 - 8/31/21		\$ 58,000.00	
EP3320992	DOC-19-003	CNANursing coverage	Healthforce of Virginia		7/20/21 - 8/31/21		\$ 7,714.00	
EP3246692-V2	DOC-17-074	NP Psychiatric Services	Good Neighbor Outpatient Services	1 year	9/1/20 - 8/31/21		\$ 92,400.00	
EP3270388	DOC-19-003	LPN & RN Services	Sunbelt Staffing LLC	9 months	12/1/20 - 8/31/21		\$300,000.00	
EP3222464	MMS18000	medical supplies for offenders	McKesson Medical	1 year	9/1/20 - 8/31/21		\$ 50,400.00	
EP3253022	DOC-15-010	cable television & programming services	Buford Satellite Systems	1 year	12/1/20 - 8/31/21		\$ 15,456.60	
EP3253388	DOC-19-003-FLO	Temp. Nurse Practitioner	Floyd Lee Locums	1 year	11/1/20 - 8/31/21		\$232,400.00	
EP3254878	QQ221955 (1 renewals)	monthly rental/trash service	Bays Trash Removal	1 year	9/1/20 - 8/31/21		\$ 9,900.00	
EP3265506	DOC-19-003	NP Services	Locumtenens	10 months	11/1/20 - 8/31/21		\$232,000.00	
EP3325709	DOC-19-003	Dental Services-Dr. Melvin Austin	Floyd Lee Locums	4 months	5/12/21 - 8/31/21		\$144,000.00	
EP3328479	DOC-19-003	Dental Hygienist - Joan Hammrick	NCVA Medical Staffing Inc.	3 months	5/10/21 - 8/31/21		\$ 42,000.00	
EP3253833	E194-77676	Propane	Ferrell Gas	1 year	11/1/20 - 9/24/21		\$ 96,672.10	
EP3238619	QQ232804	service to pick up and dispose of Medical	Curtis Bay Medical Waste Services	1 year	10/1/20 - 9/30/21		\$ 8,580.00	
EP3242319	QQ228019 (1 renewals)	monthly pumping of grease trap	24/7 Grease Trap & Plumbing Inc.	2 year	10/1/20 - 9/30/21		\$ 6,840.00	
PCO2603522		maintenance agreement for lektriers	Blue Ridge Space Innovators	1 year	10/1/20 - 9/30/21		\$ 3,600.00	
EP3257574	DOC-20-066-DMI	service to take & read x-rays	Dynamic Mobile Imaging	1 year	1/8/21 - 10/7/21		\$ 22,500.00	
EP3253420	DOC-19-003-ATC	LPN COVERAGE	ATC Healthcare Services Inc.	1 year	11/1/20 - 10/31/21		\$293,280.00	
EP3253419	DOC-19-003	LPN Nursing Coverage	Maxim Healthcare	1 year	11/1/20 - 10/31/21		\$300,000.00	
EP3253479	DOC-19-003-HFC	Temp RN & LPN staff	Healthforce of Virginia	1 year	11/1/20 - 10/31/21		\$600,000.00	
EP3253409	DOC-19-003-GAT	LPN & RN Nursing Coverage	GATEWAY HEALTHCARE PROFESSIONALS	1 year	11/1/20 - 10/31/21		\$ 80,000.00	
EP3253414	DOC-19-003-TJS	LPN & RN Nursing Coverage	TJ'S SAFETY TRAINING (AT WORK	1 year	11/1/20 - 10/31/21		\$200,000.00	
EP3253416	DOC-19-003-FLX	LPN/RN Staffing	FLEX RN STAFFING SOLUTION	1 year	11/1/20 - 10/31/21		\$200,000.00	
EP3253418	DOC-19-003-NCV	LPN / RN Staff	NCVA Medical Staffing Inc.	1 year	11/1/20 - 10/31/21		\$240,080.00	
PCO2618971		Sage Software Renewal - 3 Licenses	Jupiter Associates, LLC>	1 year	11/1/20 - 10/31/21		\$ 1,723.00	
EP3256294	E194-76604	Interpreting Services	Propio Language Services	1 year	11/1/20 - 10/31/21		\$ 500.00	
EP3257439	DOC-15-024 ARM	Provide Healthcare Services	Armor Healthcare Services	1 year	11/1/20-10/31/21		\$266,112.23	
PCO2615998		X-ray Badge Monitoring Service	PRS Dosimetry	1 year	12/1/20 - 11/30/21		\$ 244.00	
EP3257389	DOC-18-005	Stoker Coal Deliver to Power Plant	General Coal Sales, Inc.	1 year	12/9/20 - 12/8/21		\$ 134,500.00	
EP3271797	QQ237061 (4 renewals)	Preventative Maintenance & Repairs to Elevators	Priority Elevator	1 year	1/4/21 - 1/3/22		\$ 48,320.00	

EP3273644	E194-73737	Delivery of Unleaded Gas & Diesel Fuel	Quarles Petroleum	1 year	1/6/21 - 1/5/22		\$105,000.00	
EP3301003	Sole Source	Annual Service Contract / semi-annual PM	Adani Systems Inc.	1 year	1/19/21 - 1/18/22		\$ 20,974.78	
EP3282083	QQ229387-V2	service to dispose of coal ash - Renewal 1 of 3	Potomac Environmental	1 year	2/1/21 - 1/31/22		\$ 11,900.00	
PCO2655309		Welding Gases (Tank Rental & Refill Delivery)	ARC3 Gases	1 year	2/1/21 - 1/31/22		\$ 3,026.59	
EP3299975	DEB20140310	Inspection of the Kitchen Hood	Simens Industry		3/22/21-3/21/22		\$ 2,912.00	
EP3315169	QQ229644 (2 RENEWALS)	Overhead doors preventative maintenance	Amelia Overhead Door	2 years	3/11/21 - 3/10/22		\$ 1,850.00	
PCO2520740	VA-130405COBB	48 month lease on Cannon 4551 copier for DOE	Cobb Technologies	1 year	2/10/20 - 1/31/24		\$ 11,464.80	
EP3164841	ADSP016-169897	60 month lease on Mailing Machine & Business Office Folding Machine	Pitney Bowes	60 months	3/1/2020 - 2/28/2025		\$ 26,339.40	
<b>XO2 CATEGORY PURCHASE ORDERS</b>								
EP3219167		landfill fees to dispose of trash	Nottoway County Treasurer	1 year	7/1/20 - 6/30/21		\$ 48,000.00	
EP3202570	Mandatory Source	Meat	VADOC Aribusiness	1 year	7/1/20- 6/30/21		\$180,000.00	
EP3202573	Mandatory Source	Produce & eggs	VADOC Aribusiness	1 year	7/1/20- 6/30/21		\$334,880.00	
EP3202571	Mandatory Source	MILK (Dairy)	VADOC Aribusiness	1 year	7/1/20- 6/30/21		\$110,400.00	
EP3202596	E194-212	lab tests for offenders at NCC	Lab Corp	1 year	7/1/20 - 6/30/21		\$600,000.00	
EP3202248	E194-212	lab tests for offenders at NWC	Lab Corp	1 year	7/1/20 - 6/30/21		\$ 15,000.00	
EP3255756	DOC-17-046/MMS17017	RX & OTC drugs for NCC & NWC	Diamond Pharmacy	1 year	1/1/21 - 10/31/21		\$ 25,000.00	





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

**Contract Officer: Amy Dehart**

**Phone: (804) 372-4538**

**Email: [amy.dehart@vadoc.virginia.gov](mailto:amy.dehart@vadoc.virginia.gov)**

Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
PCO2608880		Fire Alarm Monitoring - Beaumont	Corbett Technology Solutions Inc. - CTSI		5/01/20-4/30/21		\$ 300.00	
PCO2634097	DOC-19-756-01	Refuse Removal (Beaumont) Maintenance	Waste Management		7/1/20 - 5/31/21		\$ 1,191.22	
PCO2634098	DOC-19-756-01	Refuse Removal (Beaumont) Water Plant	Waste Management		7/1/20 - 5/31/21		\$ 1,297.20	
PCO2634102	DOC-19-756-01	Refuse Removal (Beaumont) Farm Shop	Waste Management		7/1/20 - 5/31/21		\$ 1,085.24	
PCO2629727	DEB06182013	Water Treatment	Chemtreat Inc.	6 months	12/15/20 - 6/14/21		\$ 2,317.36	
PCO2580121	MMS180016	Medical Supplies	Henry Schein Inc.		6/26/20 - 6/25/21		\$ 40,000.00	
PCO2580118	MandatorySrc	Dentures/DMCC/JRWC/PRCC	VCE		7/1/120 - 6/30/21		\$ 20,000.00	
PCO2579702	MandatorySrc	Laundry/PMU/PRCC/JRWC/DMCC	VCE		7/1/20 - 6/30/21		\$ 47,000.00	
PCO2580117	MandatorySrc	Glasses (DMCC, JRWC, PRCC)	VCE		7/1/20 - 6/30/21		\$ 21,000.00	
PCO2582948		Retired Staff Plaques	VCE		7/1/20 - 6/30/21		\$ 1,087.75	
PCO2580115		Towing Services	Manakin Auto		7/1/20 - 6/30/21		\$ 1,500.00	
PCO2580112		Hood Cleaning Semi Annual- DMCC, JRWC, MEAT PLANT, PRCC	Underpressure, Inc.	1 year	7/1/20 - 6/30/21		\$ 3,880.00	
PCO2590193		Quarterly sprinkler inspections	Fire Defense Services		7/1/20 - 6/30/21		\$ 4,904.00	
PCO2580110		Kitchen hood inspections	Fire Solutions		7/1/20 - 6/30/21		\$ 2,025.00	
PCO2590194		Backflow Inspections	Fire Solutions		7/1/20 - 6/30/21		\$ 1,368.00	
PCO2600787	DOC-19-756-01	Trash Removal at SFCC-Dumpsters	Waste Management, Inc.	1 year	7/1/20 - 6/30/21		\$ 21,588.00	
PCO2600784	DOC-19-756-01	Trash Removal at SFEU / PRCC-Dumpsters	Waste Management, Inc.	1 year	7/1/20 - 6/30/21		\$ 15,420.00	
PCO2600778	DOC-19-756-01	Trash Removal at SFCC-34CY Compactor	Waste Management Inc.	1 year	7/1/20 - 6/30/21		\$ 42,543.00	
PCO2600781	DOC-19-756-01	Trash Removal at SFCC-Roll-off (Maintenance Bottom & pole barn)	Waste Management Inc.	1 year	7/1/20 - 6/30/21		\$ 4,137.52	
PCO2604407	DOC-19-756-01	Trash Removal at SFEU / Training and Power Plant	Waste Management Inc.		1/1/20 - 6/30/21		\$ 15,383.49	
PCO2604404	DOC-19-756-01	Trash Removal at SFEU / Main Entrance	Waste Management Inc.		1/1/20 - 6/30/21		\$ 3,692.04	
PCO2641209		small Propane tanks (refill)	Adams Propane	6 months	1/27/21 - 6/30/21		\$ 2,000.00	
PCO2582747		Folding machine maintenance agreement	Shenandoah Valley		7/12/20 - 7/11/21		\$ 265.00	
EP3313054	DOC-19-003-SUN	LPN (Emily Comer)	Sunbelt Staffing		4/18/21 - 7/17/21		\$ 30,000.00	
PCO2589093		Fire Alarm Inspections	Mitchell Wade Associates		8/1/20 - 7/31/21		\$ 4,990.00	
PCO2586377	E194-1277	#2 Fuel Oil/Staff Housing/Power plant/DMCC Generators	James River Solutions		8/1/20 - 7/31/21		\$ 825,000.00	
PCO2600645	E194-1277	#2 fuel ( Beaumont heat fuel )	James River Solutions		9/1/20 - 7/31/21		\$ 100,000.00	
PCO2103909	VA-130405-COBB	Kyrocera copier (security)	Cobb Technologies, Inc.		7/24/17 - 7/23/21		\$ 5,735.52	
PCO2590180		Maintenance Subscription Renewal (all makes data subcription)	AllData LLC		8/17/20 - 8/16/21		\$ 1,500.00	
EP3228208	DOC-15-010	Cable TV (SFWC)	Buford Satellite		8/21/20 - 8/20/21		\$ 20,608.80	
EP3228209	DOC-15-010	Cable TV at SFCC and SFEU	Buford Satellite		8/21/20 - 8/20/21		\$ 20,608.80	
PCO2596741	E194-212	laboratory services (SFCC)	Laboratory Corp of America		8/27/20 - 8/26/21		\$ 80,000.00	
PCO2595445	E194-212	laboratory services (SFWC)	Laboratory Corp of America Holdings		8/27/20 - 8/26/21		\$ 50,000.00	

EP3239326	DOC-17-048	Facility Maintenance	CGL Facility Management		9/1/20 - 8/31/21		\$ 1,365,974.24	
EP3313465	DOC-17-048	Facility Maintenance (Beaumont)	CGL Facility Management		4/30/21 - 8/31/21		\$ 354,197.64	
PCO2646201	DOC-19-003-MAX	Temp. Nursing Services	Maxim Healthcare Services		2/1/21 - 8/31/21		\$ 85,000.00	
PCO2621800	DOC-19-003-HFV	Temporary Nursing Service	Healthforce of Virginia Inc		11/1/20 - 8/31/21		\$ 175,000.00	
PCO2637975	DOC-19-003-TJS	Temp. Nursing Services	TJS Safety training & staffing (@works)		1/25/21 - 8/31/21		\$ 70,000.00	
EP3286439	DOC-19-003	Temporary Nursing Service	NCVA Medical Staffing Inc.		03/14/21/08/31/21		\$ 65,000.00	
PCO2646204	DOC-19-003	Temporary Nursing Service	Gateway Healthcare		3/14/21-08/31/21		\$ 85,000.00	
PCO2586341		Propane (33 lb. cylinders)	QUARLES Petroleum		8/1/20 - 9/4/21		\$ 8,000.00	
PCO2610058	E194-77676	Propane (Beaumont)	Ferrell Gas		9/25/20 - 9/24/21		\$ 18,000.00	
PCO2611021	E194-77676	Ferrell Gas LP	Propane Gas for SFCC facility		9/25/20 - 9/24/21		\$ 169,000.00	
PCO2137169	VA-130405-COBB	DMCC - B&G Material Warehouse	Cobb Technologies, Inc.		10/1/17 - 9/30/21		\$ 6,325.44	
PCO2137173	VA-130405-COBB	DMCC - FRONT ENTRY	Cobb Technologies, Inc.		10/1/17 - 9/30/21		\$ 6,325.44	
EP3251318	DOC-15-051-XMS	Mobile X-Ray Service	X Ray Medical Services		10/8/20 - 10/7/21		\$ 20,000.00	
PCO2617807	DOC-15-024-arm	Medical Services/PRCC/PMU/DMCC	Armor		11/1/20 - 10/31/21		\$ 11,319,256.44	
PCO2618709	DOC-16-073	Sign Language and VRI Services (DMCC)	Purple Communications Inc	1 year	11/1/20-10/31/21		\$ 40,000.00	
PCO2616387	E194-76604-MA2714	Interpreter Services	Propio Language Services		11/1/20 - 10/31/21		\$ 500.00	
PCO2619909		Picture printing	Richmond Camera Shop	1 year	11/21/20 - 11/20/21		\$ 1,900.00	
PCO1997640	VA-130405-COBB	RECORDS DEPT. - JRWC	Cobb Technologies, Inc.		1/1/17 - 12/31/21		\$ 8,603.04	
PCO2635223		Floor Machine Repairs	Capital Janitorial		1/1/21 - 12/31/21		\$ 4,500.00	
PCO2638477	VA-130405-COBB	copier lease - food service	Cobb Technologies, Inc.	1 year	1/10/21 - 1/9/22		\$ 1,741.68	
EP3274576	E194-76374	Annual Service Contract / semi-annual PM	Adani Systems Inc.	1 year	1/19/21 - 1/18/22		\$ 14,073.15	
EP3283182		State Farm Bridge Debris Removal	Crozier Construction		1/27/21 - 1/26/22		\$ 10,000.00	
PCO2640833		Medical Waste Pick-up	Potomac Environmental	1 year	2/1/21 - 1/31/22		\$ 8,400.00	
PCO2643967	E194-74980	assorted gasses, refills & rentals	Airgas USA LLC		2/1/21 - 1/31/22		\$ 4,000.00	
EP3294639	E194-79083	Debt set off collection fees	DTG Holdings Inc DBA Access Receivable	1 year	2/22/21 - 2/21/22		\$ 500.00	
PCO2653311	MMS18000	Medical Supplies	McKesson		3/2/21 - 3/1/22		\$ 3,000.00	
PCO2647942	VA-191121-COBB	Copier Lease (Mailroom)	Cobb Technologies, Inc.		4/11/21-4/10/22		\$ 1,707.48	
PCO2647944	VA-191121-COBB	Copier Lease (SFIA)	Cobb Technologies, Inc.		4/18/21 - 4/17/22		\$ 1,926.36	
PCO2270043	VA-130405-COBB	DMCC - INTAKE	Cobb Technologies, Inc.		7/1/18 - 6/30/22		\$ 11,500.32	
PCO2270050	VA-130405-COBB	DMCC - ACCOUNTING	Cobb Technologies, Inc.		7/1/18 - 6/30/22		\$ 17,760.48	
PCO2270049	VA-130405-COBB	PRCC - FOOD SERVICE	Cobb Technologies, Inc.		7/1/18 - 6/30/22		\$ 7,333.44	
PCO2270046	VA-130405-COBB	PRC - PROPERTY	Cobb Technologies, Inc.		7/1/18 - 6/30/22		\$ 7,333.44	
PCO2270038	VA-130405-COBB	SFTC-ADMIN	Cobb Technologies, Inc.		7/1/18 - 6/30/22		\$ 7,760.64	
PCO2269925	VA-130405-COBB	DMCC - HR	Cobb Technologies, Inc.		7/1/18 - 6/30/22		\$ 8,557.92	
PCO2270051	VA-130405-COBB	PRCC - TREATMENT	Cobb Technologies, Inc.		7/1/18 - 6/30/22		\$ 10,626.72	
PCO2270047	VA-130405-COBB	PRCC - RECORDS	Cobb Technologies, Inc.		7/1/18 - 6/30/22		\$ 16,058.88	
PCO2270053	VA-130405-COBB	PRCC - WATCH OFFICE	Cobb Technologies, Inc.		7/1/18 - 6/30/22		\$ 12,791.52	
PCO2270052	VA-130405-COBB	DMCC - HR	Cobb Technologies, Inc.		7/1/18 - 6/30/22		\$ 16,058.88	
PCO2270045	VA-130405-COBB	DMCC - BLDG 2B	Cobb Technologies, Inc.		7/1/18 - 6/30/22		\$ 7,333.44	
PCO2284849	VA-130405-cobb	copier lease-MCV Front Entry	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 6,325.44	
PCO2284846	VA-130405-cobb	copier lease - DMCC Infirmmary	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 8,111.04	

PCO2284848	VA-130405-cobb	copier lease - B&G	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 7,333.44	
PCO2284850	VA-130405-cobb	copier lease - DMCC Medical	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 8,557.92	
PCO2284847	VA-130405-cobb	copier lease - MCV Master Control	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 8,111.04	
PCO2284857	VA-130405-cobb	copier lease - Operations	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 12,364.32	
PCO2284841	VA-130405-cobb	copier lease - Psychology - SEG	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 2,718.72	
PCO2284851	VA-130405-cobb	copier lease - DOE	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 12,364.32	
PCO2284855	VA-130405-cobb	Copier Lease - DMCC Operations Hall	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 9,849.12	
PCO2284845	VA-130405-cobb	Copier Lease - Main Warehouse	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 6,325.44	
PCO2284844	VA-130405-cobb	Copier Lease - Mailroom	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 7,103.04	
PCO2284852	VA-130405-cobb	Copier Lease - Administration	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 8,603.04	
PCO2284853	VA-130405-cobb	Copier Lease - SFTC	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 7,333.44	
PCO2284854	VA-130405-cobb	Copier Lease - JRWC Administration	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 6,325.44	
PCO2284843	VA-130405-cobb	Copier Lease - DMCC Bldg 1A	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 6,325.44	
PCO2284838	VA-130405-cobb	Copier Lease - DMCC Bldg 3	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 6,325.44	
PCO2284856	VA-130405-cobb	Copier Leases - DMCC Watch Office	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 9,849.12	
PCO2284839	VA-130405-cobb	Copier Lease - DMCC Records Bldg. 6	Cobb Technologies, Inc.		8/1/18 - 7/31/22		\$ 7,333.44	
PCO2566839	ADSP016-169897	Mail Machine	Pitney Bowes	5 year	8/30/20 - 8/29/25		\$ 18,032.40	
<b>XO2 CATEGORY PURCHASE ORDERS</b>								
EP3211501	Mandatory Source	Produce at DMCC	VADOC Agribusiness		7/1/20 - 6/30/21		\$ 350,000.00	
EP3211300	Mandatory Source	Milk at DMCC	VADOC Agribusiness		7/1/20 - 6/30/21		\$ 75,000.00	
EP3211492	Mandatory Source	Meat at DMCC	VADOC Agribusiness		7/1/20 - 6/30/21		\$ 160,000.00	
EP3228207	DOC-19-040	Optometrist Services	National Eye Care Inc.	1 year	8/12/20 - 8/11/21		\$ 26,496.00	
EP3211297	MMS1900113	OTC Drugs	Cardinal Health		7/1/20 - 10/1/21		\$ 2,000.00	
PCO2616694	MMS17007	OTC Drugs	Diamond Drugs		11/1/20 - 10/31/21		\$ 3,000.00	
EP3254745	DOC-21-010	Psychiatrist for DMCC (DR. Jeffrey Bonacci)	Dr. Jeffrey Bonacci, MD	1 year	11/1/20-10/31/21		\$ 77,000.00	

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

**Contract Officer: Lisa Parson**

**Phone: (000) 000-0000**

**Email: [lisa.parson@vadoc.virginia.gov](mailto:lisa.parson@vadoc.virginia.gov)**

Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
PCO2546585		Portable Toilets w/ hand washing station (3)	MoJohn's		5/1/20 - 4/30/21		\$ 2,880.00	
PCO2626743	IFB-DOC-19-756-01	Trash Removal	Waste Management		7/1/20 - 5/30/21		\$ 30,000.00	
EP3303332	DOC-19-003	Temp RN - N. Vanessa Morel	Pinnacle Travel Staffing		3/1/21 - 5/31/21		\$ 50,000.00	
EP3301593	DOC-19-003	Temp RN - Sharon Duhnoski-Seal	NCVA Medical Staffing		3/17/21 - 6/16/21		\$ 50,000.00	
PCO2575137	E194-74999	Auto parts	NAPA		7/1/20 - 6/30/21		\$ 20,000.00	
EP3203188	DOC-15-051-XMS	x-ray services as needed	X-Ray Medical Services		7/1/20 - 6/30/21		\$ 50,000.00	
PCO2656275	DOC-19-003	LPN, RN	Gateway Healthcare Professionals		3/1/21 - 6/30/21		\$ 50,000.00	
PCO2656274	DOC-19-003	LPN, RN (Crisis Rate-Covid-19)	Gateway Healthcare Professionals		3/1/21 - 6/30/21		\$ 50,000.00	
PCO2657397	DOC-19-003	LPN, RN	Flex RN		11/26/20 - 6/30/21		\$ 50,000.00	
PCO2657396	DOC-19-003	LPN, RN (Crisis Rate-Covid19)	Flex RN		7/26/20 - 6/30/21		\$ 50,000.00	
PCO2656277	DOC-19-003-HFV	LPN, RN	HealthForce of Virginia Inc.		10/20/20 - 6/30/21		\$ 50,000.00	
PCO2656276	DOC-19-003-HFV	LPN, RN (Crisis Rate -Covid-19)	HealthForce of Virginia Inc.		10/20/20 - 6/30/21		\$ 50,000.00	
PCO2660221	DOC-19-003-HFV	LPN (Madison Baker)	HealthForce of Virginia Inc.		3/31/21 - 6/30/21		\$ 50,000.00	
PCO2656032	DOC-19-003	LPN, RN (Crisis Rate-Covid-19)	TJ's Safety Training (@ work)		11/30/20 - 6/30/21		\$ 50,000.00	
EP3303348	DOC-19-003-	Dentist (Dr. Melvin Austin)	Floyd Lee Locums		3/1/21 - 6/30/21		\$ 100,000.00	
EP3303346	DOC-19-003	Dentist (Dr. Deborah Baker)	Execusearch Holdings LLC		1/1/21 - 6/30/21		\$ 100,000.00	
EP3217704	DOC-19-003	CNS's, LPN, RN, NP, PA (Crisis Rate-Covid19)	NCVA Medical Staffing Inc.		7/1/20 - 6/30/21		\$ 50,000.00	
EP3305674	DOC-19-003	Temp LPN & RN Medical Services (Crisis Rate-Covid 19)	NCVA Medical Staffing Inc.		7/26/20 - 6/30/21		\$ 75,000.00	
EP3300655		Netflix Unlimited Movie Rentals	Netflix		8/1/20 - 6/30/21		\$ 582.89	
EP3300646	DOC-15-010	Cable Television	Buford Satellite		9/1/20 - 6/30/21		\$ 17,174.00	
PCO2655330	E194-80919	Temp HR Analyst I - Ms. Hannah Nicole Chilton	22nd Century		4/1/21 - 6/30/21		\$ 10,728.96	
PCO2535720	Mandatory Source	Dental needs from VCE	VCE		2/11/20 - 6/30/21		\$ 50,000.00	
PCO2535719	Mandatory Source	Optical needs from VCE	VCE		2/11/20 - 6/30/21		\$ 20,000.00	
EP3259482	DOC-19-003	Temp GYN Services (Physician)	Locum Tenens	8 months	11/12/20-6/30/21		\$ 132,000.00	
EP3260085	DOC-19-003	Temp RN	Locom Tenens	8 months	11/14/20-6/30/21		\$ 198,400.00	
EP3255992	DOC-19-003	Temp GYN Services	Locum Tenens	8 months	11/1/20-6/30/21		\$ 50,000.00	
PCO2583177		Diagnostic/repair fees	Central York		7/24/20 - 7/23/21		\$ 10,000.00	
PCO2587340		Grease Traps	Tri-Cities Business Group (DBA - Septic Doctor)		8/1/21 - 6/30/22		\$ 5,000.00	
PCO2680768	E194-1277	Fuel DIESEL for Emergency Generators	James River Solutions		7/1/21 - 7/31/21		\$ 5,000.00	
EP3325705	DOC-19-003	Temp NP Services (Angela Lucus)	Locum Tenens	13 Week	5/24/21 - 8/23/21		\$ 83,200.00	
EP3244738	DOC-19-003-HFV	Blanket Temporary LPN Service	Healthforce of Virginia Inc	1 year	9/25/20-8/31/21		\$ 50,000.00	
PCO2682918	DOC-19-003	LPN, RN	TJ's Safety Training (@ work)		7/1/21 - 8/31/21		\$ 10,000.00	
EP3301585	DOC-19-003	Temp LPN - Sabrina Heard	Pinnacle Travel Staffing		3/17/21 - 9/18/21		\$ 50,000.00	
PCO2680769	E194-77676	Kitchen Propane	Ferrell Gas		7/1/21 - 9/24/21		\$ 10,000.00	
PCO2680774	E194-77676	DCE Propane	Ferrell Gas		7/1/21 - 9/24/21		\$ 5,000.00	
EP3332808-V2	DOC-20-066	X-Ray & Ultrasound service	X-Ray Medical Services		7/1/21-10/7/21		\$ 10,000.00	
PCO2631001	E194-80939	Kitchen Hood Cleaning (Semi Annual)	Riley Fire Protection LLC		1/1/21-12/31/21		\$ 3,520.00	
PCO2626642	E194-80939	Sprinkler Inspections for BLDGS 2,3,4,5 & 6	Riley Fire Protection LLC		12/1/21 - 12/31/21		\$ 8,320.00	
PCO2635673		Annual PM for Lextriers	Blue Ridge Space Innovators		1/17/21-1/16/22		\$ 1,600.00	
PCO2632995	E194-80939	Fire Alarm Inspections	Riley Fire Protection LLC	1 year	2/1/21 - 1/31/22		\$ 4,160.00	
PCO2682228	E194-74980	Medical Gas	Airgas		7/1/21 - 1/31/22		\$ 1,000.00	
PCO2680831	MMS18000	OTC Medical Supplies	Mckesson Medical		7/1/21 - 3/1/22		\$ 40,000.00	



