

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

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Purchase Order #	Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual \$ Amount	Renewal Process
EP2698489	QQ205196_AWD70002	Portable Toilet Rental	Edmunds Waste Removal, Inc.	1 year	2/1/18 - 1/31/19		\$ 1,020.00	
EP2888660	DOC-19-003	on-site Dental services	NCVA Medical Staffing	6 months	11/12/18 - 4/30/19		\$ 105,000.00	
PCO2228462		Monthly Posters	Clement Communications, Inc.	1 year	6/1/18 - 5/31/19		\$ 1,399.00	
PCO2264555	Mandatory Source	Dentures and repairs	VCE	1 year	7/1/18 - 6/30/19		\$ 2,500.00	
PCO2264556	Mandatory Source	Optical and repairs	VCE	1 year	7/1/18 - 6/30/19		\$ 2,500.00	
PCO2267662		Medical Waste Pick-up	Curtis Bay	1 year	7/1/18 - 6/30/19		\$ 780.00	
PCO2278133		Sprinkler Inspections/Range Hood/Paint Booth	Fire Solutions	1 year	7/1/18 - 6/30/19		\$ 4,962.44	
PCO2291080	E194-75647	Temporary LPN Services	Gateway Health	10 months	9/1/18 - 6/30/19		\$ 7,000.00	
PCO2310938	E194-75647	Temporary LPN Services	Home Care Advantage	1 year	9/1/18 - 6/30/19		\$ 7,000.00	
PCO2327726	DOC-19-003	Temporary LPN Services	HealthForce of VA		10/16/18 - 6/30/19		\$ 14,000.00	
PCO2290959	E194-1277	#2 Fuel Oil	James River Solutions	1 year	8/1/18 - 7/31/19		\$ 6,000.00	
PCO2290872	DEB0422016	PM on Generators	Fidelity Engineering Corp	1 YEAR	8/15/18 - 8/14/19		\$ 4,650.00	
PCO2290976	E194-212	Laboratory Services	Laboratory Corp. of America	1 year	9/1/18 - 8/31/19		\$ 7,500.00	
EP2829006	DOC-15-010	cable television	Buford Satellite	1 year	9/1/18 - 8/31/19		\$ 20,608.80	
PCO2311659	MMS18000	Medical Supplies	McKesson		9/1/18 - 8/31/19		\$ 4,000.00	
PCO2314120	E194-77676	Propane	FERRELL GAS	1 year	9/25/18 - 9/24/19		\$ 125,000.00	
PCO2304898		Pump and Clean Grease Traps every 3 months	J&J Enterprises	1 year	10/1/17 - 9/30/18		\$ 4,400.00	
PCO2291077	4750901	Medical Supplies	Henry Schein, Inc.	1 year	9/01/18 - 11/30/19		\$ 3,000.00	
PR8437105	E194-76142	Dental Supplies	Henry Schein, Inc.		12/1/18 - 11/30/19		\$ 15,000.00	
PCO2353177		Water treatment program (closed hot water system)	Water Chemistry Inc.	1 year	1/1/19 - 12/31/19		\$ 1,740.00	
EP2909858	E194-73737-MA2111	Gasoline	Quarles Petroleum	1 year	1/6/19 - 1/5/20		\$ 34,000.00	
EP2909857	E194-73039-MA2111	Diesel Fuel - On Road	Quarles Petroleum	1 year	1/6/19 - 1/5/20		\$ 6,000.00	
EP2909137	DOC-15-051-DMI	mobile x-rays	Dynamic Mobile Imaging	1 year	1/8/19 - 1/7/20		\$ 9,500.00	
PCO2182764	E194-1377	Rental of Mailing Machine	Pitney Bowes, Inc.	2 months	1/30/18 - 1/29/21		\$ 4,788.00	
PCO2268614	VA-130405-COBB	copier rental (DOE)	Cobb technologies	12 months	7/1/18 - 6/30/2022		\$ 7,333.44	
PCO2122035	VA-130405-XERX	copier rental (9 devices)	Xerox Corp	5 year	9/1/17 - 8/31/22		\$ 61,579.20	
XO2 CATEGORY PURCHASE ORDERS								
EP2802076	DOC-17-064	Optometry Services	Dr. David Spruill, MD	1 year	6/1/18 - 5/31/19		\$ 3,450.00	
EP2793987	Mandatory Source	Meat	VADOC Agribusiness	1 year	7/1/18 - 6/30/19		\$ 50,000.00	
EP2794025	Mandatory Source	Milk	VADOC Agribusiness	1 year	7/1/18 - 6/30/19		\$ 30,000.00	
EP2797908	Mandatory Source	Produce	VADOC Agribusiness	1 year	7/1/18 - 6/30/19		\$ 85,000.00	
EP2793985		Dispose of Scrap Material in Landfill	SOUTHSIDE REGIONAL PUBLIC SVC AUTH	1 year	7/1/18 - 6/30/19		\$ 750.00	
EP2833491	DOC-19-006	Physician Services	MEDIKO PC (Kaveh Ofogh, MD)	1 year	7/1/18 - 6/30/19		\$ 52,200.00	
PCO2352126	MMS17007	OTC Drugs	Diamond Drugs, Inc.	1 year	1/1/19 - 12/31/19		\$ 2,000.00	