Eastern Region - Deerfield Complex (753/408)

Quarterly Term Contracts - Quarter Ending 6/30/2021

Contract Officer: **Sandra Stacy** ***Phone:*** **434-658-9810** ***Email:*** **sandra.stacy@vadoc.virginia.gov**

Contract #	26	Contractor	Renewal Option	Current Term	Authorized User	Annual Amount	Renewal Process
QQ226562	Annual Service Agreement for Trane Blast Chiller	Damuth Service, Inc.	4	7/1/21 - 6/30/22	Deerfield MWC	$16,980.00	Quick Quote
DOC-753-17-07	Monthly Grease Trap Cleaning	Tri-Cities	2	2/1/21 - 1/31/22	Deerfield Complex	$14,260.00	Quick Quote
QQ238628	Preventative Maint./Repair-Medical	Med-Electronics	0	6/15/21 - 6/14/22	Deerfield Complex	$7,240.28	Quick Quote
DOC-753-20-02	Waste Disposal/Recycling	Waste Industries	0	11/1/20 - 10/31/21	Deerfield Complex	$89,500.00	IFB
MOA-753-20-01	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	0	10/1/20 - 9/30/21	Deerfield Complex	n/a	MOA
QQ238663	Portable Toilet /Sink Rental	Environment Options	0	7/1/21 - 6/30/22	Deerfield Complex	$12,600.00	Quick Quote

Eastern Region - Greensville Correctional Center (769)

Quarterly Term Contracts - Quarter Ending 6/30/2021

Contract Officer: **Anna Croak** ***Phone:*** **434-658-9823** ***Email:*** **anna.croak@vadoc.virginia.gov**

Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual Amount	Renewal Process
DOC-769-18-001	PM and On-Call Repairs for elevators	Priority Elevator - GRCC Southern Elevator Co. - SI&IISP	3	8/1/19 - 7/31/21	Greensville	$35,540.00	IFB
DOC-769-18-20	OM and On-Call Repairs for Generators	Bay Diesel	1	6/1/20 - 5/31/22	Greensville	$41,760.00	IFB
MOA 21-769-01	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	0	8/01/20 – 7/31/21	Greensville	N/A	MOA
DOC-769-18-06	Single Stream Recycling	Butler Paper Recycling	3	11/14/20 - 11/13/21	Greensville	$11,410.00	Quick Quote
DOC-769-20-04	Refuse Collection & Disposal Service	Waste Industries, D.B.A GFL Environmental	1	1/1/21 - 12/31/21	Greensville	$110,000.88	IFB
DOCE-769-19-01	Test & Inspect Sprinkler/Fire Alarm System	Fire Solutions	2	2/26/21 - 2/25/22	Greensville	$15,840.00	IFB
DOC-769-18-13	Hemming of Pants	Sew Me	3	3/8/21 - 3/7/22	Greensville	$12,000.00	Quick Quote

Eastern Region - Haynesville-17-Caroline (772)

Quarterly Term Contracts - Quarter Ending 6/30/2021

Contract Officer: **Lisa Westbrook** ***Phone:*** **434-658-9047** ***Email:*** **lisa.westbrook@vadoc.virginia.gov**

Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual Amount	Renewal Process
MOA-772-19-08	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	0	pending renewal	Haynesville	n/a	MOA
MOA-772-19-09	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	0	pending renewal	Caroline #2	n/a	MOA
DOC-772-19-04	Refuse Disposal	Waste Management	2	11/1/20-10/31/21	HCC-17-CCU	$108,257.12	IFB

Eastern Region - Indian Creek (771) & St. Brides (737)

Quarterly Term Contracts - Quarter Ending 6/30/2021

Contract Officer: **Lisa Weatherly** ***Phone:*** **757-296-2710** ***Email:*** **lisa.weatherly@vadoc.virginia.gov**

Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual Amount	Renewal Process
DOC-737-771-20-05	Refuse Collection, Recycling & Disposal Services	Recycling & Disposal Solutions	1	11/1/20 - 10/31/21	St. Brides	$83,371.44	IFB
MOA 771-17-16	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	3	5/29/21 - 5/28/22-pending	St. Brides	n/a	MOA
DOC-737-771-20-05	Refuse Collection, Recycling & Disposal Services	Recycling & Disposal Solutions	1	11/1/20 - 10/31/21	Indian Creek	$89,287.44	IFB
MOA 771-17-16	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	3	5/29/21 - 5/28/22-pending	Indian Creek	n/a	MOA

Eastern Region - Sussex I (733) & Sussex II (734)

Quarterly Term Contracts - Quarter Ending 6/30/2021

Contract Officer: **April Hlinovsky** ***Phone:*** **434-658-3985** ***Email:*** **april.devites@vadoc.virginia.gov**

Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual Amount	Renewal Process
DOC-769-18-01	Elevator PMs and On-Call Repair	Southern Elevator Co.	3	8/1/20 - 7/31/21	Sussex I	$4,433.40	IFB
					Sussex II	$4,433.20	
DOC-733-17-11	Routine Annual Vet Services	Colonial Heights Vet	4	3/1/21 - 2/28/22	Sussex I	$19,765.40	Quick Quote
MOA-733/734-18-16	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	3	3/1/21 - 2/28/22	Sussex I/Sussex II	n/a	MOA
DOC-733/734-21-02	Non-Hazardous Waste Disposal	Meridian Waste Virginia	0	3/1/21 - 2/28/22	Sussex I	$67,553.92	IFB
					Sussex II	$67,553.92	

Eastern Region- Institutions

MOA/MOU - Operational

Contract Officer: **Wendy Ogburn** ***Phone:*** **434-658-3986** ***Email:*** **wendy.ogburn@vadoc.virginia.gov**

MOA-MOU	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual Amount
MOU	Hospital Security	Southern Virginia Regional Medical Center		11/1/2018 - 10/31/2022	Greensville	n/a
MOU	Hospital Security	Southside Regional Medical Center		11/1/2018 - 10/31/2022	Greensville	n/a
MOU	Hospital Security	Sentara Norfolk General		3/1/17 - 2/28/2021-pending	St. Brides	n/a
MOU	Hospital Security	Chesapeake Regional Medical Center		12/1/17 - 11/30/2021	St. Brides	n/a
MOU	Hospital Security	Southside Medical Center		4/1/2021 -	Sussex II	n/a
				(revise by 4/1/2022)		