Eastern Region - Deerfield Complex (753)

Quarterly Term Contracts - Quarter Ending 6/30/2023

Contract Officer: **Ashley Turner** ***Phone:*** **434-658-9876** ***Email:*** **a.turner@vadoc.virginia.gov**

Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual Amount	Renewal Process
CTR011390 QQ240530	Monthly Grease Trap Cleaning	Tri-Cities dba Septic Doctor	2	2/1/23 - 1/31/24	Deerfield Complex	$18,525.00	Quick Quote
CTR004952 DOC-753-20-02	Refuse Collection & Disposal Service	Waste Industries, D.B.A GFL Environmental	2	11/1/22 - 10/31/23	Deerfield Complex	$101,151.08	IFB
MOA-753-20-001	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	2	10/1/22 - 9/30/23	Deerfield Complex	n/a	MOA
CTR014533 QQ238663	Portable Toilet /Sink Rental	United Site Services	3	7/1/23 - 6/30/24	Deerfield Complex	$12,600.00	Quick Quote
CTR004609 DOC-753-23-05	Annual Service - Trane Blast Chiller	Damuth Service	0	9/1/22 - 8/31/2023	Deerfield Complex	$9,838.10	Quick Quote

Eastern Region - Greensville Correctional Center (769)

Quarterly Term Contracts - Quarter Ending 6/30/2023

Contract Officer: **Annie Machner** ***Phone:*** **434-658-9810** ***Email:*** **annie.machner@vadoc.virginia.gov**

Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual Amount	Renewal Process
MOA-21-769-01	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	3	8/01/22 – 7/31/23	Greensville	N/A	MOA
CTR012691 DOC-769-20-04	Refuse Collection & Disposal Service	Waste Industries, D.B.A GFL Environmental	3	1/1/22 - 12/31/23	Greensville	$110,000.88	IFB
CTR004610 DOC-769-23-04	Single Stream Recycling	Butler Paper	0	9/1/22 - 8/31/23	Greensville	$11,740.00	Quick Quote

Eastern Region - Haynesville-17-Caroline (772)

Quarterly Term Contracts - Quarter Ending 6/30/2023

Contract Officer: ***Phone:*** **434-658-9047** ***Email:***

Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual Amount	Renewal Process
MOA-772-22-03	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	0	pending	Haynesville/17	n/a	MOA
MOA-772-22-04	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	0	pending	Caroline #2	n/a	MOA
CTR005262 DOC-772-19-04	Refuse Collection & Disposal Service	Waste Industries, D.B.A GFL Environmental	4	11/1/22-10/31/23	HCC-17-CCU	$131,008.63	IFB

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

Quarterly Term Contracts - Quarter Ending 6/30/2023

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
CTR005261 DOC-737-771-20-05	Refuse Collection, Recycling & Disposal Services	Recycling & Disposal Solutions	3	11/1/22 - 10/31/23	St. Brides	93.367.44	IFB
MOA 771-22-12	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	1	5/29/22 - 5/28/23-pending	St. Brides	n/a	MOA
CTR005261 DOC-737-771-20-05	Refuse Collection, Recycling & Disposal Services	Recycling & Disposal Solutions	3	11/1/22 - 10/31/23	Indian Creek	$86,851.44	IFB
MOA 771-22-12	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	1	5/29/22 - 5/28/23-pending	Indian Creek	n/a	MOA

Eastern Region - Sussex State Prison Complex (779)

Quarterly Term Contracts - Quarter Ending 6/30/2023

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-779-22-01	Elevator Preventative Maintenance and On-Call Services	Priority Elevator	1	11/1/22 - 10/31/23	SSPC	$40,000.00	IFB
CTR005325 DOC-779-22-07	Routine/Emergency K9 Services	Colonial Heights Vet	1	3/1/23 - 2/28/24	SSPC	$10,000.00	Quick Quote
MOA-733/734-18-16	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	5	3/1/23 - 2/28/24	SSPC	n/a	MOA
CTR011354 DOC-733/734-21-02	Non-Hazardous Waste Disposal	Meridian Waste Virginia	2	3/1/23 - 2/28/24	SSPC	$80,500.00	IFB
CTR005324 DOC-779-22-08	Grease Trap Pumping Services	The Julian Company	1	3/1/2023 - 2/28/24	SSPC	$15,726.00	Quick Quote

Eastern Region (756/649)

Quarterly Term Contracts - Quarter Ending 6/30/2023

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

Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual Amount	Renewal Process
DOC-649-23-11	Hazardous Medical and Pharmaceutical Waste Pickup and Disposal Services	Curtis Bay Medical Waste Services	0	07/01/2023 - 6/30/2024	ER Facilities & CCAP	$36,408.00	IFB

Eastern Region- Community Corrections (701/767)

Quarterly Term Contracts - Quarter Ending 6/30/2023

Contract Officer: **Lynn Phillips** ***Phone:*** **434-658-9819** ***Email:*** **lynn.phillips@vadoc.virginia.gov**

Contract #	Description	Contractor	Renewal Option	Current Term	Authorized User	Annual Amount	Renewal Process
MOA-886-23-09	Vending Services	Dept. of the Blind and Visually Impaired (DVBI)	0	4/1/2023 - 3/31/2024	Brunswick-CCAP	n/a	MOA

Eastern Region- Institutions

MOA/MOU - Operational

Contract Officer: **Wendy Raiford** ***Phone:*** **434-658-3986** ***Email:*** **wendy.raiford@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-TBD	Greensville	n/a
MOU	Hospital Security	Southside Regional Medical Center		11/1/2018 - 10/31/2022-TBD	Greensville	n/a
MOU	Hospital Security	VCU Health Tappahannock Hospital		2/10/2023 - 2/09/2026	Haynesville	n/a
MOU	Hospital Security	Chespeake Regional Medical Center		1/1/2021 - 1/1/2023	Indian Creek	n/a
MOU	Hospital Security	Chesapeake Regional Medical Center		4/1/2021-3/31/2025	St. Brides	n/a
MOU	Use of SBCC Firing Range	Portsmouth Sheriff Office		1/11/2023 -	St. Brides	n/a
MOU	Hospital Security	Southside Medical Center		7/1/2023	Sussex I & II	n/a