

## **Additional Information Regarding Vendors Performing Work in Replacement of State Employees**

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act ("APRA"), R.I. Gen. Laws § 38-2-1 *et seq.* APRA forms, procedures and other information for the Department of Administration are available at <http://www.admin.ri.gov/publicrecords/index.php>.

**Fiscal Year:** FY20

**Agency:** Militia Of The State

**Vendor Name:** BELFOR USA GROUP INC

**Total Amount Paid to Vendor for Services:** \$ 335,848.26

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3675580	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 335,848.26	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

### **Contents:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
Item 1	PO 3675580	Purchase Order contract	

# **ITEM 1**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

BELFOR USA GROUP INC  
DBA BELFOR USA GROUP INC  
1100 TAYLOR AVE STE 108  
MERIDIAN, ID 83642-7739  
UNITED STATES

Purchase Order Number  
**3675580**  
Reference Contract Number  
3674760

<b>S H I P  T O</b>	MS SPECIAL INSTRUCTIONS SEE BELOW SEE BELOW,RI N/A UNITED STATES	PO Date: 27-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 51240	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
---	---	---	--	---

Department			Type of Requisition	Requisition Number	Bid Number	
MS SPECIAL INSTRUCTIONS			*OTHER	1657258		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.29	Housekeeping services for remote temporary hospitals. ISO Covid-19 activation. RELEASE to pay for completed services,	335848.26	Each	1	335,848.26
Total:					335,848.26	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre