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

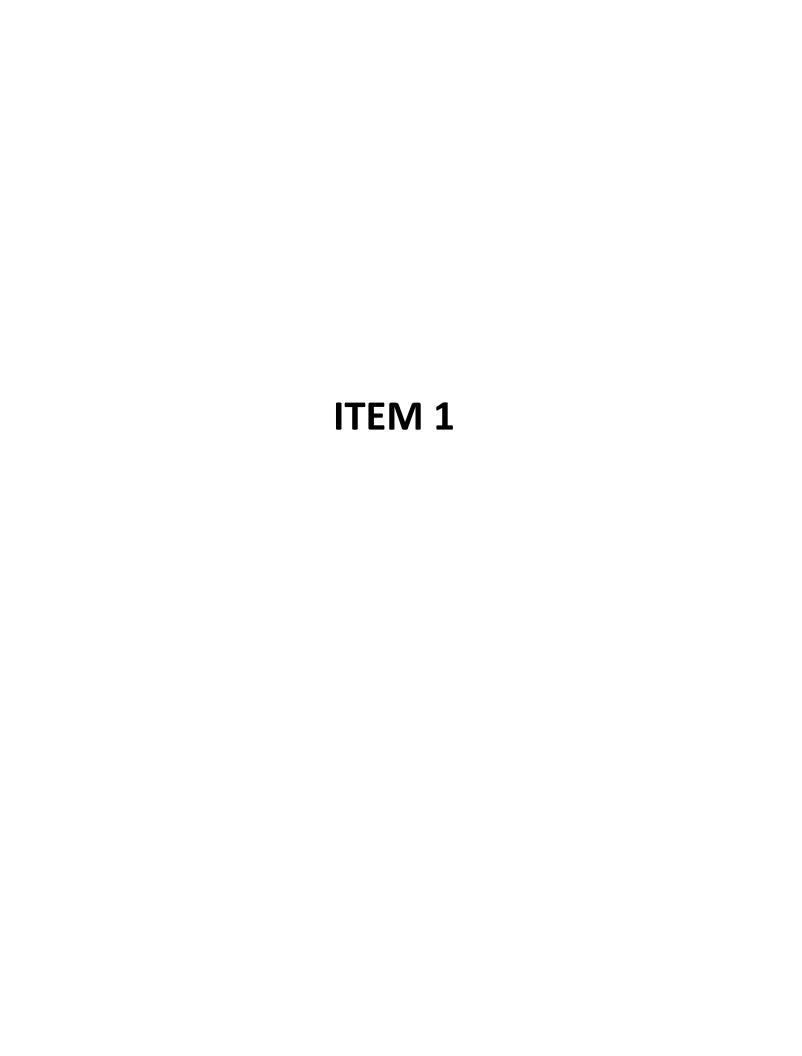
Summary of Services Rendered to Agency:

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

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:

Item Number	Document ID	Description	Notes
Item 1	PO 3675580	Purchase Order contract	





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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

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 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,	335848.2 6	Each	1	335,848.26
	Total: 335,		35,848.26			

STATE PURCHASING AGENT

Nancy R. McIntyre