

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: DIVERSIFIED PROTECTION CORPORATION

Total Amount Paid to Vendor for Services: \$ 334,684.72

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3663729	Security Services		\$ 334,684.72	

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 3663729	Purchase Order contract	

ITEM 1

Notice of Blanket Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	DIVERSIFIED PROTECTION CORPORATION DBA DPC 8020 S RAINBOW BLVD STE 100-530 LAS VEGAS, NV 89139-6483 United States
--	--

Armed Security Services at Camp Fogarty	
Award Number	3663729
Revision Number	0
Effective Period	01-MAR-2020 - 31-DEC-2020
Approved PO Date	23-JAN-2020
Vendor Number	59384

S H I P T O	MS EXECUTIVE MILITARY STAFF BUSINESS OFFICE 645 NEW LONDON AVENUE CRANSTON, RI 02920 United States
---	---

Type of Requisition	*OTHER
Requisition Number	1620811
Change Order Requisition Number	
Solicitation Number	7599781
Freight	Paid
Payment Terms	NET 30
Buyer	- Righter, Maxwell
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

ARMED SECURITY SERVICES AT CAMP FOGARTY

BLANKET DATES:
03/01/20 - 12/31/20

**CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID
#7599781 DATED 10/16/19**

AGENCY CONTACT:
MICHELLE STONE
401-275-4688

SUPPLIER CONTACT:

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre

DIVERSIFIED PROTECTION CORPORATION
 KENNETH CRAWFORD
 202-746-8116

Line	Description	Unit	Unit Price (USD)
1	APA-19880 FY20/21 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY -NO HOLIDAY	Hour	30.78
2	APA-19880 FY20/21 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard, non-specific to agency- SUNDAYS	Hour	30.78
3	APA-19880 FY20/21 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	30.78
4	APA-19880 FY20/21 -Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard - SUNDAYS	Hour	30.78
5	APA-19880 FY20/21 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	30.78
6	APA-19880 FY20/21 -Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - SUNDAY	Hour	30.78
7	APA-19880 FY20/21 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	Day	50.92
8	APA-19880 OPTION YEAR FY21/22 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY -NO HOLIDAY	Hour	28.67
9	APA-19880 OPTION YEAR FY21/22 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard, non-specific to agency- SUNDAYS	Hour	28.67
10	APA-19880 OPTION YEAR FY21/22 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	28.67
11	APA-19880 OPTION YEAR FY21/22 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard - SUNDAYS	Hour	28.67
12	APA-19880 OPTION YEAR FY21/22 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	28.67
13	APA-19880 OPTION YEAR FY21/22 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - SUNDAYS	Hour	28.67
14	APA-19880 OPTION YEAR FY21/22 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	Day	49.79
15	APA-19880 OPTION YEAR FY22/23 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY -NO HOLIDAY	Hour	28.71
16	APA-19880 OPTION YEAR FY22/23 - Hours: 7:00am to 3:00pm - Bid	Hour	28.71

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	an hourly rate per shift - ONE guard, non-specific to agency-SUNDAYS		
17	APA-19880 OPTION YEAR FY22/23 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	28.71
18	APA-19880 OPTION YEAR FY22/23 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard - SUNDAYS	Hour	28.71
19	APA-19880 OPTION YEAR FY22/23 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	28.71
20	APA-19880 OPTION YEAR FY22/23 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - SUNDAYS	Hour	28.71
21	APA-19880 OPTION YEAR FY22/23 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	Day	50.38
22	APA-19880 OPTION YEAR FY23/24 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY -NO HOLIDAY	Hour	28.78
23	APA-19880 OPTION YEAR FY23/24 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard, non-specific to agency-SUNDAYS	Hour	28.78
24	APA-19880 OPTION YEAR FY23/24 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	28.78
25	APA-19880 OPTION YEAR FY23/24 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard - SUNDAYS	Hour	28.78
26	APA-19880 OPTION YEAR FY23/24 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	28.78
27	APA-19880 OPTION YEAR FY23/24 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - SUNDAYS	Hour	28.78
28	APA-19880 OPTION YEAR FY23/24 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	Day	50.38

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....5
PURCHASE ORDER STANDARD TERMS AND CONDITIONS5
TERMS AND CONDITIONS FOR THIS PURCHASE ORDER5
CAMPAIGN FINANCE COMPLIANCE5
CHARGES PERMITTED5
FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END6
INSURANCE REQUIREMENTS (ADDITIONAL)6
LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)6
BLANKET PAYMENT6
EQUAL OPPORTUNITY COMPLIANCE6

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at: <https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE

In 2017 the General Assembly amended the "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements ("MPA") a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system.

The contract administrative fee shall be applicable to all purchase orders issued relative to State MPA contracts. Therefore, effective January 1, 2020 all MPA contracts shall be assessed the 1% contract administrative fee.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.