

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: PROSEGUR SERVICES GROUP INC

Total Amount Paid to Vendor for Services: \$ 721,255.16

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3506473	Security Services		\$ 633,710.14	
PO 3674195	Security Services		\$ 87,545.02	

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 3506473	Purchase Order contract	
Item 2	PO 3674195	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	COMMAND SECURITY CORPORATION DBA PROSEGUR SERVICES GROUP INC 512 HERNDON PKWY STE A HERNDON, VA 20170 United States
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Armed Security Services for Executive Military Staff / Army National Guard Bases	
Award Number	3506473
Revision Number	7
Effective Period	01-MAR-2017 - 29-FEB-2020
Approved PO Date	14-FEB-2020
Vendor Number	38238-iSupplier

S H I P T O	MS EXECUTIVE MILITARY STAFF BUSINESS OFFICE 645 NEW LONDON AVENUE CRANSTON, RI 02920 United States
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Type of Requisition	*OTHER
Requisition Number	1483566
Change Order Requisition Number	
Solicitation Number	7551154
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.

CHANGE TO PO# 3506473

DATE CHANGE:

FROM: 03/01/17 - 06/30/20

TO: 03/01/17 - 02/29/20

REDUCTION OF THE CURRENT CONTRACT LENGTH TO ALIGN WITH NEW AWARD.

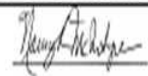
Line	Description	Unit	Unit Price (USD)
1	APA#16999 FY17/FY18/FY19 - 4:30am to 12:30pm - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	21.61

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.

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 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
2	APA#16999 FY17/FY18/FY19 - 4:30am to 12:30pm - ONE guard - SUNDAYS AND HOLIDAYS	Hour	32.41
3	APA#16999 FY17/FY18/FY19 - 12:30pm to 8:30pm - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	21.61
4	APA#16999 FY17/FY18/FY19 - 12:30pm to 8:30pm - ONE guard - SUNDAYS AND HOLIDAYS	Hour	32.41
5	APA#16999 FY17/FY18/FY19 - 8:30pm to 4:30am - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	21.61
6	APA#16999 FY17/FY18/FY19 - 8:30pm to 4:40am - ONE guard - SUNDAYS AND HOLIDAYS	Hour	32.41
7	APA#16999 FY17/FY18/FY19 - Cost per vehicle per day to provide marked patrol vehicle - Cost to be all inclusive: gas, insurance, mileage, etc.	Day	44
8	APA#16999 FY19/FY20 - OPTION YEAR - 4:30am to 12:30pm - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	22.48
9	APA#16999 FY19/FY20 - OPTION YEAR - 4:30am to 12:30pm - ONE guard - SUNDAYS AND HOLIDAYS	Hour	33.06
10	APA#16999 FY19/FY20 - OPTION YEAR - 12:30pm to 8:30pm - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	22.48
11	APA#16999 FY19/FY20 - OPTION YEAR - 12:30pm to 8:30pm - ONE guard - SUNDAYS AND HOLIDAYS	Hour	33.06
12	APA#16999 FY19/FY20 - OPTION YEAR - 8:30pm to 4:30am - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	22.48
13	APA#16999 FY19/FY20 - OPTION YEAR - 8:30pm to 4:30am - ONE guard - SUNDAYS AND HOLIDAYS	Hour	33.06
14	APA#16999 FY19/FY20 - OPTION YEAR - Cost per vehicle per day to provide marked patrol vehicle - Cost to be all inclusive: gas, insurance, mileage, etc.	Day	44
15	APA#16999 FY20/FY21 - OPTION YEAR - 4:30am to 12:30pm - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	22.48
16	APA#16999 FY20/FY21 - OPTION YEAR - 4:30am to 12:30pm - ONE guard - SUNDAYS AND HOLIDAYS	Hour	33.72
17	APA#16999 FY20/FY21 - OPTION YEAR - 12:30pm to 8:30pm - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAYS	Hour	22.48
18	APA#16999 FY20/FY21 - OPTION YEAR - 12:30pm to 8:30pm - ONE guard - SUNDAYS AND HOLIDAYS	Hour	33.72
19	APA#16999 FY20/FY21 - OPTION YEAR - 8:30pm to 4:30am - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	Hour	22.48
20	APA#16999 FY20/FY21 - OPTION YEAR - 8:30pm to 4:30am - ONE guard - SUNDAYS AND HOLIDAYS	Hour	33.72
21	APA#16999 FY20/FY21 - OPTION YEAR - Cost per vehicle per day to provide marked patrol vehicle - Cost to be all inclusive: gas, insurance, mileage, etc.	Day	44
22	APA#16999 FY18-19 - SECURITY VESTS - MONDAY/SATURDAY	Each	.39
23	APA#16999 FY19-21 - SECURITY VESTS - OPTION YEAR	Each	.05

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Line	Description	Unit	Unit Price (USD)
24	APA#16999 FY19-21 - SECURITY VESTS - SUNDAY/HOLIDAY	Each	.57

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Contract Terms and Conditions

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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.

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.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR 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.

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.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

ITEM 2



Purchase Order

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

PROSEGUR SERVICES GROUP INC
 PO BOX 7247-6200
 PHILADELPHIA, PA 19170-0001
 UNITED STATES

Purchase Order Number
3674195
 Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 10-APR-20 Buyer: M RIGHTER Shipping: PAID Terms: NET 30 Vendor #: 38238	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
CSC FINAL INVOICE 608222 1/27-2/29/20						
Department			Type of Requisition	Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER	1653678		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	AGECNY CONTACT: MICHELLE STONE 401-275-4688 MICHELLE.L.STONE41.NFG@MAIL.MIL SUPPLIER: PROSEGUR SERVICES GROUP INC PAYMENT OF OUTSTANDING INVOICES FOR SERVICES INCURRED UNDER PO# 3506473 FOR THE PERIOD OF 01/27/2020 - 02/29/2020. CSC FInal Invoice 608222 1/27-2/29/20	1	Each	87545.02	87,545.02
Total:					87,545.02	

STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements