

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: Administration, Department Of

Vendor Name: SECURITAS SECURITY SERVICES USA INC

Total Amount Paid to Vendor for Services: \$738,433.39

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3675033	Security Services		\$ 218,400.00	
PO 3675459	Security Services		\$ 465,126.25	
PO 3680590	Security Services		\$ 54,907.14	

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 3675033	Purchase Order contract	
Item 2	PO 3675459	Purchase Order contract	
Item 3	PO 3680590	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3675033, 0

V E N D O R	SECURITAS SECURITY SERVICES USA INC 2 CAMPUS DR PARSIPPANY, NJ 07054 United States
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Purchase Order Number	3675033
Revision Number	0
Reference Contract Number	3674480
PO Date	21-APR-2020
Approved PO Date	21-APR-2020
Buyer	- - Autocreate, *

S H I P T O	DOA CENTRAL SERVICES SPECIAL INSTRUCTIONS SEE BELOW, RI N/A United States
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Type of Requisition	
Requisition Number	1656920
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38239
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 24/7 SECURITY FOR COVID REMOTE HOSPITALS


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		24/7 SECURITY FOR COVID REMOTE HOSPITALS	3360	Each	65	218,400.00
Total:						218,400.00 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3675459, 4

V E N D O R	SECURITAS SECURITY SERVICES USA INC 2 CAMPUS DR PARSIPPANY, NJ 07054 United States
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Purchase Order Number	3675459
Revision Number	4
Reference Contract Number	3674480
PO Date	24-APR-2020
Approved PO Date	24-JUL-2020
Buyer	Autocreate, *
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S H I P T O	DOA CENTRAL SERVICES SPECIAL INSTRUCTIONS SEE BELOW, RI N/A United States
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Type of Requisition	
Requisition Number	1657482
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38239
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

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PO DESCRIPTION: SECURITAS SECURITY SERVICES 24/7 (CONTRACT 3674480) SECURITY FOR COVID REMOTE HOSPITALS


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		24/7 SECURITY FOR COVID REMOTE HOSPITAL SITES (CRANSTON & NORTH KINGSTOWN) @ \$65/HOUR	7096.25	Hour	65	461,256.25
2		MARKED SECURITY VEHICLE @ \$430/WEEK	8	Week	430	3,440.00
3		MARKED SECURITY VEHICLE @ \$430/WEEK (JUNE)	1	Week	430	430.00
Total:						465,126.25 (USD)

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STATE PURCHASING AGENT
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ITEM 3



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

Standard Purchase Order
 3680590, 1

V E N D O R	SECURITAS SECURITY SERVICES USA INC 2 CAMPUS DR PARSIPPANY, NJ 07054 United States
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Purchase Order Number	3680590
Revision Number	1
Reference Contract Number	3674480
PO Date	19-JUN-2020
Approved PO Date	27-JUL-2020
Buyer	Autocreate, *
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S H I P T O	DOA CENTRAL SERVICES SPECIAL INSTRUCTIONS SEE BELOW, RI N/A United States
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Type of Requisition	
Requisition Number	1662986
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	38239
Requester Name	Mertus, Elena J
Work Telephone	401-574-8587

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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: SECURITAS SECURITY SERVICES 24/7 (CONTRACT 3674480) SECURITY FOR COVID REMOTE HOSPITALS


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		24/7 SECURITY FOR COVID REMOTE HOSPITAL SITES (CRANSTON & NORTH KINGSTOWN) @ \$32.64/HOUR	165	Hour	32.64	5,385.60
2		24/7 SECURITY FOR COVID REMOTE HOSPITAL SITES (CRANSTON & NORTH KINGSTOWN) @ \$65/HOUR	840	Hour	65	54,600.00
3		MARKED SECURITY VEHICLE @ \$430/WEEK	.71429	Week	430	307.14
Total:						60,292.74 (USD)

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STATE PURCHASING AGENT  Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

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