

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: Human Services, Department Of

Vendor Name: UNIVERSAL PROTECTION SERVICE LP

Total Amount Paid to Vendor for Services: \$ 412,289.10

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3668256	Security Services		\$ 412,289.10	

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 3668256	Purchase Order contract	

ITEM 1



Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-1
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 25-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ALLIED UNIVERSAL FY20-VIRKS SECURITY GUARD						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1650932		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1119.75	Hour	20.9	23,402.78	
Total:					23,402.78		

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



Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-53
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10470577)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1678424		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

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Purchase Order

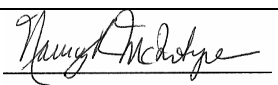
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-3
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 26-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOT INTERMODAL PLANNING		*OTHER	1651276			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1380.75	Hour	20.9	27,687.28
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	490	Hour	31.35	250.80
Total:					27,938.08	

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ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-4
Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 26-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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DMV- SECURITY FOR MULTIPLE DMV LOCATIONS						
Department				Type of Requisition	Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET				*OTHER	1651206	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	3720	Hour	20.9	77,748.00
Total:						77,748.00

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ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-5
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 74 WEST ROAD HAZARD BUILDING, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES		PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	UNIVERSAL PROTECTION/ALLIED UNIVERSAL -BOR FY20						
Department			Type of Requisition		Requisition Number		Bid Number
DLT BOARD OF REVIEW			*OTHER		1651475		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	18,966.75	
Total:					18,966.75		

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-6
Reference Contract Number

S H I P T O	DLT-WORKFORCE REGULATION AND SAFETY 1511 PONTIAC AVENUE, BLDG. #70 CRANSTON, RI 02920-4407 UNITED STATES	PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT-WORKFORCE REGULATION AND SAFETY			*OTHER	1651481		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	20,565.60
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	304	Hour	20.9	4,190.45
Total:					24,756.05	

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-7
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES	PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1651486		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	15,361.50
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	78	Hour	20.9	919.60
Total:						16,281.10

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ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-8
Reference Contract Number

S H I P T O	DLT NETWORK RI 4808 TOWER HILL RD WAKEFIELD, RI 02879 UNITED STATES	PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1651487		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	728	Hour	20.9	15,215.20
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	46	Hour	20.9	961.40
Total:					16,176.60	

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-9
Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES		PO Date: 28-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DLT NETWORK RI		*OTHER		1651492			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	25,414.40			
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	520	Hour	20.9	10,868.00			
Total:					36,282.40				

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-10
Reference Contract Number

S H I P T O	DLT-WORKFORCE REGULATION AND SAFETY 1511 PONTIAC AVENUE, BLDG. #70 CRANSTON, RI 02920-4407 UNITED STATES		PO Date: 02-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DLT-WORKFORCE REGULATION AND SAFETY		*OTHER		1651483	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1216	Hour	20.9	25,414.40	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1216	Hour	20.9	25,414.40	
Total:					50,828.80		

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ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-11
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES	PO Date: 02-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOA-DCAMM			*OTHER	1651482		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	994	Hour	20.9	20,774.60
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY EXTEND COVERAGE AT 50 SERVICE AVE FROM 8HRS TO 24/7 DURING COVID EMERGENCY AGENCY CONTACT: JOHN MCCOY 222-8207	336	Hour	20.9	7,022.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	336	Hour	20.9	7,022.40
21	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	96	Hour	31.35	3,009.60
Total:						37,829.00

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ONE CAPITOL HILL
PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-12
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES		PO Date: 02-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA-DCAMM		*OTHER		1651477			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY		1416	Hour	20.9	29,594.40		
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS		19	Hour	31.35	595.65		
Total:						30,190.05			

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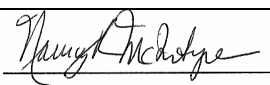
Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-13
 Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 04-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		RIDE - RI SCHOOL FOR THE DEAF		*OTHER		1652026			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1046.95	Hour	20.9	21,881.26			
13	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAY AND WEEKENDS	15	Hour	31.35	470.25			
Total:					22,351.51				

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PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
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10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-14
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 06-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1652508	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1411.5	Hour	20.9	29,500.35	
Total:					29,500.35		

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 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
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 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-15
 Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES		PO Date: 19-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DBR CENTRAL MANAGEMENT		*OTHER		1653468	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1125	Hour	20.9	23,512.50	
Total:					23,512.50		

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-16
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1654936		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	520	Hour	20.9	10,868.00
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	208	Hour	31.35	6,520.80
Total:						17,388.80

STATE PURCHASING AGENT
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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-17
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 22-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1657121		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	9125.5	Hour	20.9	190,722.95
Total:					190,722.95	

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Purchase Order

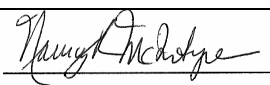
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-18
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 28-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL SECURITY (FY20)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1657573	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1669.25	Hour	20.9	34,887.32
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	96	Hour	31.35	3,009.60
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1680	Hour	20.9	35,112.00
17	990.46	MPA-296 - FY20-21 - 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	1679	Hour	20.9	35,091.10
Total:						108,100.03

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-19
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 01-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	UNIVERSAL PROTECTION/ALLIED BLDG 73 WEEKENDS			

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1660761		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	52	Hour	31.35	1,630.20
Total:						1,630.20

STATE PURCHASING AGENT
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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-20
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 30-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1663882		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	4269	Hour	20.9	89,222.10
Total:					89,222.10	

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-21
Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 01-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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SFY21 ALLIED UNIVERSAL SECURITY SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER	1663898		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	11000	Hour	20.9	229,900.00
Total:					229,900.00	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-22
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 02-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNIVERSAL PROTECTION SERVICE						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1664379	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	48	Hour	20.9	1,003.20
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	24	Hour	31.35	752.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
Total:						3,762.00

STATE PURCHASING AGENT

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-23
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 07-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	ALLIED UNIVERSAL FY21-VIRKS SECURITY GUARD						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1664500		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1992	Hour	20.9	41,632.80	
Total:					41,632.80		

STATE PURCHASING AGENT
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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-24
Reference Contract Number

S H I P T O	DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DEM DIRECTOR'S OFFICE		*OTHER		1665267	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	DEM CONTACT PERSON: SUZANNE AMERAULT 401-222-4700 EXT. 2407 MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1040	Hour	20.9	0.00	
Total:					0.00		

STATE PURCHASING AGENT
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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-25
Reference Contract Number

S H I P T O	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES	PO Date: 14-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOA - ENTERPRISE OPERATIONS CENTER			*OTHER	1666235		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	232	Hour	20.9	4,848.80
Total:					4,848.80	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-26
Reference Contract Number

S H I P T O	DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES		PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-DCAMM		*OTHER		1666226	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	2000	Hour	20.9	41,800.00	
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	8	Hour	31.35	250.80	
Total:					42,050.80		

STATE PURCHASING AGENT
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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-27
Reference Contract Number

S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON,RI 02920 UNITED STATES	PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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MPA-296 - FY-21 -

Department			Type of Requisition	Requisition Number	Bid Number	
DBR CENTRAL MANAGEMENT			*OTHER	1666225		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	675	Hour	20.9	14,107.50
Total:					14,107.50	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-28
Reference Contract Number

S H I P T O	RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES		PO Date: 17-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	MPA-296 SECURITY GUARD FOR RISD FY21							
Department			Type of Requisition		Requisition Number		Bid Number	
RIDE - RI SCHOOL FOR THE DEAF			*OTHER		1666113			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1750	Hour	20.9	36,575.00		
13	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAY AND WEEKENDS	50	Hour	31.35	1,567.50		
Total:						38,142.50		

STATE PURCHASING AGENT
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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-29
 Reference Contract Number

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV- SECURITY FOR MULTIPLE DMV LOCATIONS							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1666819			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	534	Hour	20.9	11,160.60		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	534	Hour	20.9	11,160.60		
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	534	Hour	20.9	11,160.60		
Total:					33,481.80			

STATE PURCHASING AGENT

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-30
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 20-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOT INTERMODAL PLANNING		*OTHER		1667130	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	224	Hour	20.9	4,681.60	
Total:					4,681.60		

STATE PURCHASING AGENT
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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-31
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 22-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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UNVIERSAL PROTECTION ALLIED (10262797)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1667367		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-32
Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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DOT: FY21 MPA-296 RELEASE TO PAY FY20 INVOICE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1668254		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	167	Hour	20.9	3,490.30
Total:					3,490.30	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

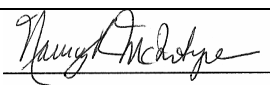
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-33
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 29-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10280406)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1669925	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:						3,511.20

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-34
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10301660)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1670741		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-35
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 05-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1670921	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	4471	Hour	20.9	93,443.90	
21	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	720	Hour	31.35	22,572.00	
Total:					116,015.90		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

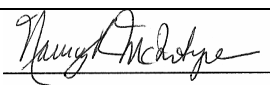
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-36
 Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 06-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL - FY 2021						
Department				Type of Requisition	Requisition Number	Bid Number
DHS CHILD SUPPORT OFFICE				*OTHER	1671264	
Line	Code	Description	Quantity	Unit	Unit Price	Total
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	800	Hour	20.9	16,720.00
Total:						16,720.00

STATE PURCHASING AGENT
 Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-37
Reference Contract Number

S H I P T O	DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL WEST WARWICK JULY-DEC 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1671544		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	20,732.80
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	150	Hour	31.35	4,702.50
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	93	Hour	20.9	1,943.70
Total:					27,379.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-38
Reference Contract Number

S H I P T O	DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL WOONSOCKET JULY-DEC 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT NETWORK RI			*OTHER	1671545		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	20,732.80
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	156.25	Hour	31.35	4,898.44
9	990.46	MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	93	Hour	20.9	1,943.70
Total:					27,574.94	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-39
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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ALLIED UNIVERSAL BLDG 70 JULY-DEC 2020

Department			Type of Requisition	Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER	1671546		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	20,732.80
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	124	Hour	20.9	2,591.60
Total:					23,324.40	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-40
Reference Contract Number

S H I P T O	DLT BUSINESS AFFAIRS UNIT BUILDING #73 1511 PONTIAC AVE CRANSTON,RI 02920 UNITED STATES		PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	ALLIED UNIVERSAL BLDG 73 JULY-DEC 2020						
Department			Type of Requisition		Requisition Number	Bid Number	
DLT BUSINESS AFFAIRS UNIT			*OTHER		1671547		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	20,732.80	
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	992	Hour	20.9	20,732.80	
Total:					41,465.60		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-41
Reference Contract Number

S H I P T O	DLT BOARD OF REVIEW 74 WEST ROAD HAZARD BUILDING, 1ST FLOOR CRANSTON, RI 02920 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	ALLIED UNIVERSAL BOARD OF REVIEW JULY-DEC 2020			

Department		Type of Requisition	Requisition Number	Bid Number		
DLT BOARD OF REVIEW		*OTHER	1671548			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	992	Hour	20.9	20,732.80
Total:					20,732.80	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-42
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 12-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
ALLIED UNIVERSAL (10328873)						
Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1671790		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-43
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 19-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10359045)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1672489		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-44
 Reference Contract Number

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 24-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1673090		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	352	Hour	20.9	7,356.80
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	144	Hour	31.35	4,514.40
Total:					11,871.20	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-45
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 26-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10377512)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1673610		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-46
Reference Contract Number

S H I P T O	DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES		PO Date: 02-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA-FACILITIES MANAGEMENT		*OTHER		1674599	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
3	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	3120	Hour	23.88	74,505.60	
Total:					74,505.60		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-47
Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 03-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10399032)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1674887		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

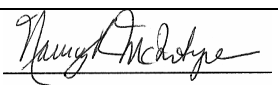
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-48
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10425850)

Department			Type of Requisition	Requisition Number	Bid Number	
DHS VETERANS HOME			*OTHER	1675406		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-49
 Reference Contract Number

S H I P T O	BHDDH-HOSPITALS AND COMMUNITY REHABILITATIVE SERVICES 14 HARRINGTON ROAD - BARRY HALL CRANSTON, RI 02920 UNITED STATES	PO Date: 10-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
BHDDH-HOSPITALS AND COMMUNITY REHABILITATIVE SERVICES			*OTHER	1675307		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	1080	Hour	20.9	22,572.00
2	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	23000	Hour	29.44	677,120.00
4	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY - Eleanor Slater Hospital Facilities	480	Hour	35.34	16,963.20
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	1080	Hour	31.35	33,858.00
22	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities	480	Hour	44.16	21,196.80
Total:					771,710.00	

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-50
Reference Contract Number

S H I P T O	DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 UNITED STATES		PO Date: 14-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DEM DIRECTOR'S OFFICE		*OTHER		1675895			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
3	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY Suzanne Amerault 401-222-4700 x2409		1040	Hour	23.88	24,835.20		
Total:						24,835.20			

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-51
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 16-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10453786)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1676297	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	48	Hour	20.9	1,003.20
5	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS	24	Hour	31.35	752.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	48	Hour	20.9	1,003.20
Total:						3,762.00

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

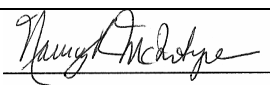
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-52
 Reference Contract Number

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 30-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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ALLIED UNIVERSAL (10494524)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS VETERANS HOME				*OTHER	1678583	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	990.46	MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY	56	Hour	20.9	1,170.40
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
17	990.46	MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY	56	Hour	20.9	1,170.40
Total:					3,511.20	

STATE PURCHASING AGENT


 Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-2
Reference Contract Number

S H I P T O	DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 25-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	UNIVERSAL PROTECTION, \$20.90 PER HOUR							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS CHILD SUPPORT OFFICE			*OTHER		1650940			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
9	990.46	MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1200	Hour	20.9	24,244.00		
Total:					24,244.00			

STATE PURCHASING AGENT
Nancy R. McIntyre

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