

**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:** Behavioral Healthcare, Dev Disabilities & Hosp, Dept Of

**Vendor Name:** APG SECURITY-RI LLC

**Total Amount Paid to Vendor for Services:** \$828,119.85

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3643536	Security Services		\$ 828,119.85	

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 3643536	Purchase Order contract	

# ITEM 1



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

Standard Purchase Order  
 3643536, 2

<b>V E N D O R</b>	<b>APG SECURITY-RI LLC</b> <b>171 SERVICE AVE STE 310</b> <b>WARWICK, RI 02886-1015</b> <b>United States</b>
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Purchase Order Number	<b>3643536</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3559665</b>
PO Date	<b>28-AUG-2019</b>
Approved PO Date	<b>03-FEB-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>BHDDH-ESH CENTRAL RECEIVING</b> <b>REGAN BLDG, FIRST FLOOR</b> <b>ATTN: SEE BELOW</b> <b>CRANSTON, RI 02920</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1624955</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>48563-iSupplier</b>
Requester Name	<b>Parenti, Elaine M</b>
Work Telephone	<b>401-462-3196</b>

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](http://www.purchasing.ri.gov).

**This agreement CANCELED on 04-MAR-20**

**PO DESCRIPTION: APG SECURITY**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>APG SECURITY</b>	<b>828119.85</b>	<b>Each</b>	<b>1</b>	<b>828,119.85</b>

CHANGE ORDER DATED 5/1/2020 - AGENCY DOC I.D. NO. 076EMP0722

PO #3559665 HAS BEEN CANCELED AND REPLACED BY PO #3676043

VENDOR NAME CHANGE:  
 FROM: APG SECURITY  
 TO: UNIVERSAL PROTECTION SERVICE LLC

BALANCE FORWARD FROM PO #3559665 = \$0.74

**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*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
AGENCY CONTACT: ELAINE PARENTI 401-462-0181						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 04-MAR-2020</b>  <b>Original quantity ordered: 842000</b>  <b>Quantity CANCELED: 13880.15</b> </div>						
						<b>Total: 828,119.85 (USD)</b>

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