

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: UNIVERSAL PROTECTION SERVICE LLC

Total Amount Paid to Vendor for Services: \$380,163.83

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3676662	Security Services		\$ 1,385,028.27	

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 3676662	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
 3676662, 0

V E N D O R	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL SECURITY SERVICES 161 WASHINGTON ST STE 600 CONSHOHOCKEN, PA 19428 United States
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Purchase Order Number	3676662
Revision Number	0
Reference Contract Number	3676043
PO Date	07-MAY-2020
Approved PO Date	07-MAY-2020
Buyer	- - Autocreate, *

S H I P T O	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1658229
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57678
Requester Name	Parenti, Elaine M
Work Telephone	401-462-3196

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.

PO DESCRIPTION: SECURITY SERVICES

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		SECURITY SERVICES	1500000	Each	1	1,500,000.00

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)
<p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$0.74 INCREASE 5/1/2020: \$1,500,000.00 REVISED CONTROL VALUE: \$1,500,000.74</p> <p>INCREASE CONTROL VALUE TO ALLOW AGENCY TO PAY INVOICES.</p> <p>AGENCY CONTACT: ELAINE PARENTI 401-462-0181</p> <p>SUPPLIER CONTACT: UNIVERSAL PROTECTION SERVICE LLC DENNIS KELLY 732-261-7330</p> <p>CHANGE ORDER DATED 5/1/2020 - AGENCY DOC I.D. NO. 076EMP0722</p> <p>PO #3559665 HAS BEEN CANCELED AND REPLACED BY PO #3676043</p> <p>VENDOR NAME CHANGE: FROM: APG SECURITY TO: UNIVERSAL PROTECTION SERVICE LLC</p> <p>BALANCE FORWARD FROM PO #3559665 = \$0.74</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$0.74 INCREASE 5/1/2020: \$1,500,000.00 REVISED CONTROL VALUE: \$1,500,000.74</p> <p>INCREASE CONTROL VALUE TO ALLOW AGENCY TO PAY INVOICES.</p> <p>AGENCY CONTACT: ELAINE PARENTI 401-462-0181</p> <p>SUPPLIER CONTACT: UNIVERSAL PROTECTION SERVICE LLC DENNIS KELLY 732-261-7330</p>						
						Total: 1,500,000.00 (USD)

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