#### 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

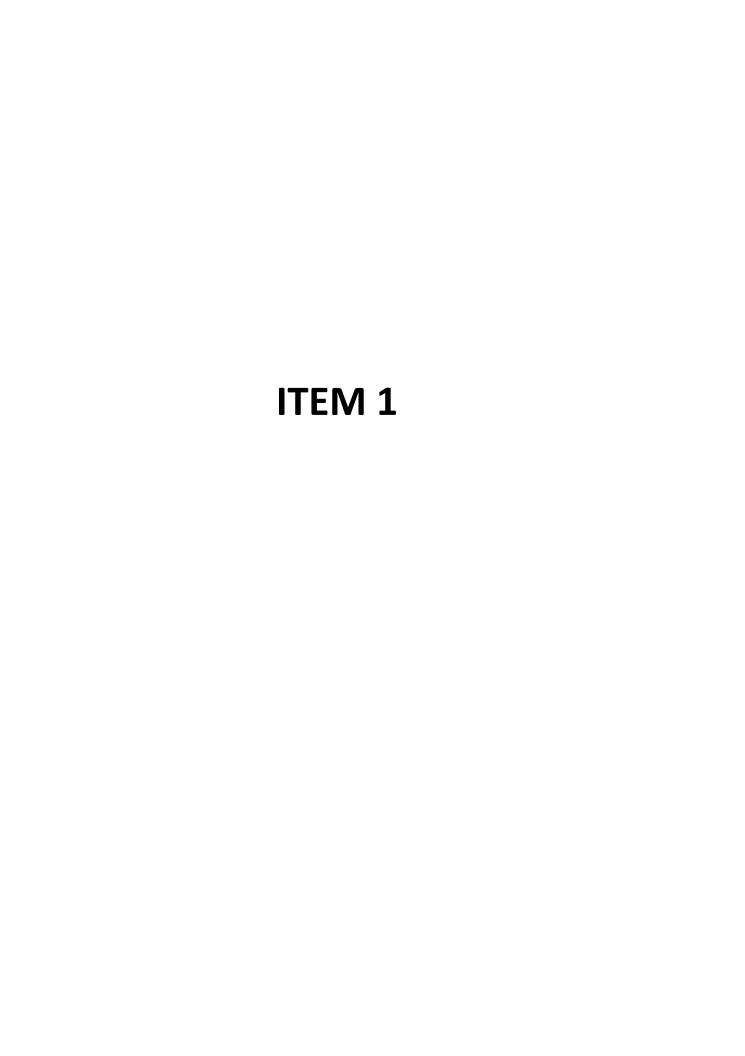
**Summary of Services Rendered to Agency:** 

<b>Identifying Code</b>	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	





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

$\mathbf{V}$	
E	UNIVERSAL PROTECTION SERVICE LLC
N	DBA ALLIED UNIVERSAL SECURITY SERVICES
D	161 WASHINGTON ST STE 600
0	CONSHOHOCKEN, PA 19428
R	United States

S H I P	BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 United States
T	
O	

Purchase Order Number	3676662
Revision Number	0
Reference Contract Number	3676043
PO Date	07-MAY-2020
Approved PO Date	07-MAY-2020
Buyer	
	-
	- Autocreate,
	*

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	Amount
					(USD)	(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

They Archy ...

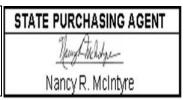
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
	INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$0.74 INCREASE 5/1/2020: \$1,500,000.00 REVISED CONTROL VALUE: \$1,500,000.74 INCREASE CONTROL VALUE TO ALLOW AGENCY TO PAY INVOICES.						
	AGENCY CONTACT: ELAINE PARENTI 401-462-0181						
	SUPPLIER CONTACT: UNIVERSAL PROTECTION SERVICE LLC DENNIS KELLY 732-261-7330						
	CHANGE ORD	ER DATED 5/1/2020 - AGENCY DOC I.D	o. NO. 076EMP07	22			
	PO #3559665 HAS BEEN CANCELED AND REPLACED BY PO #3676043						
	VENDOR NAME CHANGE: FROM: APG SECURITY TO: UNIVERSAL PROTECTION SERVICE LLC						
	BALANCE FOR	RWARD FROM PO #3559665 = \$0.74					
	ORIGINAL CO INCREASE 5/1	NTROL VALUE: NTROL VALUE: \$0.74 /2020: \$1,500,000.00 'TROL VALUE: \$1,500,000.74					
	INCREASE CO	NTROL VALUE TO ALLOW AGENCY T	O PAY INVOIC	ES.			
	AGENCY CON ELAINE PARE 401-462-0181						
	SUPPLIER CON UNIVERSAL P DENNIS KELL 732-261-7330	ROTECTION SERVICE LLC					

## **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.



Total: 1,500,000.00 (USD)