

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: FY21

Agency: Militia of the State

Vendor Name: DIVERSIFIED PROTECTION CORPORATION

Total Amount Paid to Vendor for Services: \$984,597.41

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3663729	Security Services		\$ 499,715.20	
PO 3663729	Records Management		\$ 484,882.21	

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 3663729	Purchase Order contract	

ITEM 1



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

Blanket Purchase Agreement 3663729, 1

V E N D O R	DIVERSIFIED PROTECTION CORPORATION DBA DPC 8020 S RAINBOW BLVD STE 100-530 LAS VEGAS, NV 89139-6483 United States
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Purchase Order Number	3663729
Revision Number	1
Reference Contract Number	
PO Date	22-JAN-2020
Approved PO Date	25-FEB-2021
Buyer	Righter, Maxwell
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S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 United States
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Type of Requisition	*OTHER
Requisition Number	1620811
Change Order Requisition Number	
Solicitation Number	7599781
Freight	Paid
Payment Terms	NET 30
Vendor Number	59384
Requester Name	
Work Telephone	

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>

CHANGE TO PO# 3663729 DATED 2/19/2021

CHANGE EFFECTIVE PERIOD:
 FROM: 03/01/20 - 12/31/20
 TO: 03/01/20 - 12/31/21

EXTENDING DATES TO ACCEPT THE FIRST OPTION YEAR

PO DESCRIPTION: Armed Security Services at Camp Fogarty

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-19880 FY20/21 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE		Hour	30.78	358,964.06

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		guard - MONDAY THROUGH SATURDAY -NO HOLIDAY				
2		APA-19880 FY20/21 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard, non-specific to agency- SUNDAYS		Hour	30.78	0.00
3		APA-19880 FY20/21 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard MONDAY THROUGH SATURDAY - NO HOLIDAY		Hour	30.78	358,433.10
4		APA-19880 FY20/21 -Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard - SUNDAYS		Hour	30.78	0.00
5		APA-19880 FY20/21 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY		Hour	30.78	269,509.68
6		APA-19880 FY20/21 -Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - SUNDAY		Hour	30.78	0.00
7		APA-19880 FY20/21 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.		Day	50.92	18,585.80
8		APA-19880 OPTION YEAR FY21/22 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY -NO HOLIDAY		Hour	28.67	258,030.00
9		APA-19880 OPTION YEAR FY21/22 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard, non-specific to agency- SUNDAYS		Hour	28.67	0.00
10		APA-19880 OPTION YEAR FY21/22 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard MONDAY THROUGH SATURDAY - NO HOLIDAY		Hour	28.67	258,030.00
11		APA-19880 OPTION YEAR FY21/22 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard - SUNDAYS		Hour	28.67	0.00
12		APA-19880 OPTION YEAR FY21/22 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY		Hour	28.67	200,690.00
13		APA-19880 OPTION YEAR FY21/22 -		Hour	28.67	0.00

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		Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - SUNDAYS				
14		APA-19880 OPTION YEAR FY21/22 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.		Day	49.79	13,941.20
15		APA-19880 OPTION YEAR FY22/23 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY -NO HOLIDAY		Hour	28.71	0.00
16		APA-19880 OPTION YEAR FY22/23 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard, non-specific to agency- SUNDAYS		Hour	28.71	0.00
17		APA-19880 OPTION YEAR FY22/23 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard MONDAY THROUGH SATURDAY - NO HOLIDAY		Hour	28.71	0.00
18		APA-19880 OPTION YEAR FY22/23 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard - SUNDAYS		Hour	28.71	0.00
19		APA-19880 OPTION YEAR FY22/23 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY		Hour	28.71	0.00
20		APA-19880 OPTION YEAR FY22/23 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - SUNDAYS		Hour	28.71	0.00
21		APA-19880 OPTION YEAR FY22/23 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.		Day	50.38	0.00
22		APA-19880 OPTION YEAR FY23/24 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY -NO HOLIDAY		Hour	28.78	0.00
23		APA-19880 OPTION YEAR FY23/24 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard, non-specific to agency- SUNDAYS		Hour	28.78	0.00
24		APA-19880 OPTION YEAR FY23/24 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard MONDAY		Hour	28.78	0.00

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		THROUGH SATURDAY - NO HOLIDAY				
25		APA-19880 OPTION YEAR FY23/24 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard - SUNDAYS		Hour	28.78	0.00
26		APA-19880 OPTION YEAR FY23/24 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY		Hour	28.78	0.00
27		APA-19880 OPTION YEAR FY23/24 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - SUNDAYS		Hour	28.78	0.00
28		APA-19880 OPTION YEAR FY23/24 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.		Day	50.38	0.00
Total: (USD)						

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