

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: Human Services, Department OF

Vendor Name: UNIVERSAL PROTECTION SERVICE LP

Total Amount Paid to Vendor for Services: \$681,664

Summary of Services Rendered to Agency:

| Identifying Code | Service Type | Description | Amount | Notes |
|------------------|-------------------|-------------|--------------|-------|
| PO 3668256 | Security Services | | \$681,664.00 | |

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 | | |

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| 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 | | |

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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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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
3668256-4
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 |
|---|---|---|--|--|

| | | | | | | |
|--|-------------|--|-----------------|----------------------------|---------------------------|-------------------|
| 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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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
3668256-5
 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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

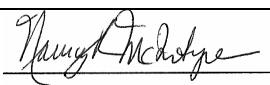
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

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 |
|---|---|---|--|--|

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

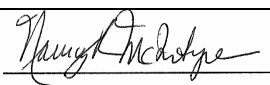
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

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 |
|---|--|---|--|--|

| 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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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
3668256-8
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 |
|---|--|---|--|--|

| 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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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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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
3668256-14
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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| 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
3668256-15
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 | |

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| STATE PURCHASING AGENT |
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| 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

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
3668256-17
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

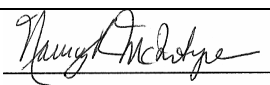
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

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 |

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
3668256-19
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 |
|--|---|---|--|---|

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|--|-------------|--|-----------------|----------------------------|---------------------------|-------------------|
| 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 |

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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

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|--|--|---|--|--|
| 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 |
| | 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 | 23000 | Hour | 20.9 | 468,483.95 |
| Total: | | | | | 468,483.95 | |

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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
3668256-22
 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

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
3668256-23
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 | 1674.5 | Hour | 20.9 | 34,997.05 |
| Total: | | | | | 34,997.05 | |

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| 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
3668256-24
Reference Contract Number

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|---|--|---|---|-----------------|--|--|-------------------|
| 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 | |

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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 |
|---|---|---|--|--|

| 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 | |

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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
3668256-26
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 | 2240 | Hour | 20.9 | 46,816.00 | |
| 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: | | | | | | 47,066.80 | |

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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 | |
| | 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 | 1845 | Hour | 20.9 | 34,610.40 | |
| Total: | | | | | 34,610.40 | | |

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Purchase Order

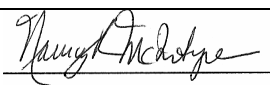
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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
3668256-28
 Reference Contract Number

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|---|---|---|--|--|-------------------|--------------|
| 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 | 1705.5 | Hour | 20.9 | 34,584.28 |
| 13 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAY AND WEEKENDS | 30 | Hour | 31.35 | 783.75 |
| Total: | | | | | 35,368.03 | |

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
3668256-29
 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 |
|---|---|---|--|--|

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|--|-------------|--|-----------------|----------------------------|---------------------------|-------------------|
| 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 | 3024 | Hour | 20.9 | 63,201.60 |
| 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 |
| 1 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY | 1602 | Hour | 20.9 | 33,481.80 |
| 21 | 990.46 | MPA-296 - FY20-21 - 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 37.5 | Hour | 31.35 | 1,175.62 |
| Total: | | | | | | 131,340.83 |

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
3668256-30
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 | 4,660.70 |
| Total: | | | | | 4,660.70 | |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |



Purchase Order

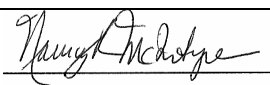
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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
3668256-31
 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 | |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

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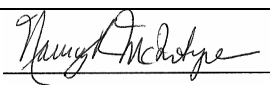
Purchase Order

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 | |
| | 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

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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
3668256-33
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 | |

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| 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

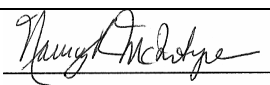
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

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


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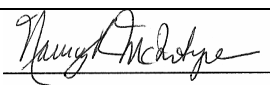
Purchase Order

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 | 3260.25 | Hour | 20.9 | 65,134.85 | |
| 21 | 990.46 | MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 1523.5 | Hour | 31.35 | 46,319.62 | |
| Total: | | | | | 111,454.48 | | |

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 | 2050 | Hour | 20.9 | 40,431.05 |
| Total: | | | | | | 40,431.05 |

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 |
|---|---|---|--|---|

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 | 18,836.12 |
| 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 | 1,293.19 |
| 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 | 637.45 |
| Total: | | | | | 20,766.76 | |

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| 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 |
|---|--|---|--|--|

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 | |

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| 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 |
| | 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 | 17,143.22 |
| 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 | 2,157.92 |
| Total: | | | | | 19,301.15 | |

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| 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
3668256-40
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 | 13,438.70 |
| 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 | 13,146.10 |
| Total: | | | | | 26,584.80 | |

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| 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 | 20,335.70 |
| Total: | | | | | 20,335.70 | |

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| 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

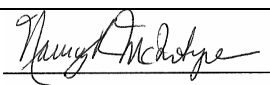
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

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

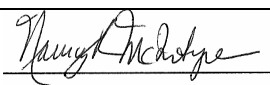
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

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

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Purchase Order

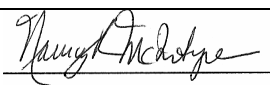
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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
3668256-44
 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 | | |
| 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 | 1,802.62 |
| 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 | 0.00 |
| Total: | | | | | | 1,802.63 |

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
3668256-45
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 |
|---|--|---|--|--|

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 | |

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| 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 | 3240 | Hour | 23.88 | 70,837.63 | |
| Total: | | | | | 70,837.63 | | |

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| STATE PURCHASING AGENT |
| |
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Purchase Order

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

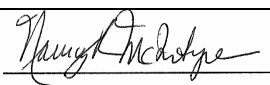
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-47
 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 |
|---|--|---|--|--|

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 | |

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| 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 |
|--|---|---|--|--|

| 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 | 0.00 |
| 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 | 503,096.63 |
| 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 | 11,785.89 |
| 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 | 0.00 |
| 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 | 15,058.56 |
| Total: | | | | | 529,941.08 | |

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
3668256-50
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 | | 1476.5 | Hour | 23.88 | 35,258.82 | | |
| Total: | | | | | | 35,258.82 | | | |

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Purchase Order

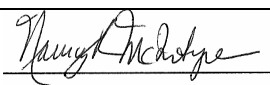
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

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Purchase Order

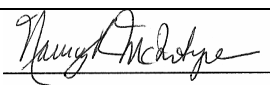
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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 | |

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| 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

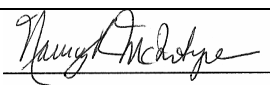
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

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 |
|---|--|---|--|--|

| | | | | | | |
|------------------------------|-------------|--|-----------------|----------------------------|---------------------------|-------------------|
| 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 |

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
3668256-54
Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 07-OCT-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 (10521087)

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|-------------------|--------|--|---------------------|--------------------|------------|----------|
| DHS VETERANS HOME | | | *OTHER | 1679509 | | |
| 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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| 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
3668256-55
 Reference Contract Number

| | | | | | | |
|--|--|---|--|--|---------------------------|-------------------|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 19-OCT-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 | | | | | | |
| BHDDH-ESH CENTRAL RECEIVING | | | | Type of Requisition | Requisition Number | Bid Number |
| | | | | *OTHER | 1680572 | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 2300.5 | Hour | 29.44 | 67,726.72 |
| 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 | 63 | Hour | 35.34 | 2,226.42 |
| Total: | | | | | 70,789.14 | |

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
3668256-56
Reference Contract Number

| | | | | | | | |
|--|---|---|---|-------------|--|---|-------------------|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES | | PO Date: 29-OCT-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 |
| | | BHDDH-ESH CENTRAL RECEIVING | | *OTHER | | 1682514 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| 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 | 2296.5 | Hour | 29.44 | 67,608.96 | |
| 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 | 80 | Hour | 35.34 | 2,827.20 | |
| Total: | | | | | 70,436.16 | | |

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| 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

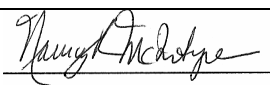
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-57
 Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 02-NOV-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 (VARIOUS INV) | | | | | | |
| Department | | | | Type of Requisition | Requisition Number | Bid Number |
| DHS VETERANS HOME | | | | *OTHER | 1682764 | |
| 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 | 280 | Hour | 20.9 | 5,852.00 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 280 | Hour | 20.9 | 5,852.00 |
| 17 | 990.46 | MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY | 280 | Hour | 20.9 | 5,852.00 |
| Total: | | | | | 17,556.00 | |

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

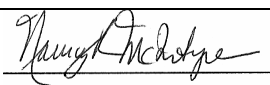
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-58
 Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 06-NOV-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 (VARIOUS INV) | | | | | | |
| Department | | | | Type of Requisition | Requisition Number | Bid Number |
| DHS VETERANS HOME | | | | *OTHER | 1683141 | |
| 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 | 280 | Hour | 20.9 | 3,344.00 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 280 | Hour | 20.9 | 3,511.20 |
| 17 | 990.46 | MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY | 280 | Hour | 20.9 | 3,511.20 |
| Total: | | | | | 10,366.40 | |

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

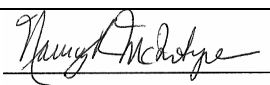
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-59
 Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 06-NOV-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 (VARIOUS INV) | | | | | | |
| Department | | | | Type of Requisition | Requisition Number | Bid Number |
| DHS VETERANS HOME | | | | *OTHER | 1683324 | |
| 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 | 280 | Hour | 20.9 | 4,681.60 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 280 | Hour | 20.9 | 4,681.60 |
| 17 | 990.46 | MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY | 280 | Hour | 20.9 | 4,681.60 |
| Total: | | | | | 14,044.80 | |

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
3668256-60
Reference Contract Number

| | | | | |
|--|---|---|--|---|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES | PO Date: 13-NOV-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 | |
|-----------------------------|--------|--|---------------------|--------------------|------------|------------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1684136 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 7211.98 | Hour | 22.65 | 146,250.60 |
| Total: | | | | | 146,250.60 | |

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| 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
3668256-61
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: 15-NOV-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 | | 1683968 | |
| 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 | 527.5 | Hour | 20.9 | 11,024.75 | |
| Total: | | | | | 11,024.75 | | |

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| 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
3668256-62
Reference Contract Number

| | | | | | | | |
|--|--|---|---|-------------|--|--|-------------------|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | | PO Date: 20-NOV-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 |
| | | BHDDH-ESH CENTRAL RECEIVING | | *OTHER | | 1684160 | |
| 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 | 32 | Hour | 20.9 | 668.80 | |
| 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 | 2339 | Hour | 29.44 | 68,860.16 | |
| 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 | 80 | Hour | 35.34 | 2,827.20 | |
| Total: | | | | | 72,356.16 | | |

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| 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
3668256-63
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 25-NOV-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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1684582 | | |
| 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 | 32 | Hour | 20.9 | 668.80 |
| 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 | 40 | Hour | 35.34 | 1,413.60 |
| 10 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 1192 | Hour | 29.44 | 35,092.48 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 630 | Hour | 22.65 | 14,269.50 |
| Total: | | | | | 51,444.38 | |

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
3668256-64
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 25-NOV-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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1685525 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 40 | Hour | 35.34 | 1,413.60 |
| 10 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 1103.5 | Hour | 29.44 | 32,487.04 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 571 | Hour | 22.65 | 12,933.15 |
| Total: | | | | | 47,669.79 | |

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
3668256-65
Reference Contract Number

| | | | | | | | |
|---|--|--|---|-------------|--|--|-------------------|
| S H I P T O | DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 UNITED STATES | | PO Date: 02-DEC-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 DEM-INV#10696118 | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DEM DIRECTOR'S OFFICE | | | *OTHER | | 1686246 | | |
| 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 | 32 | Hour | 23.88 | 764.16 | |
| Total: | | | | | | 764.16 | |

| |
|-------------------------------|
| 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
3668256-66
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 07-DEC-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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1687012 | | |
| 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 | 32 | Hour | 20.9 | 668.80 |
| 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 | 908.25 | Hour | 29.44 | 26,738.88 |
| 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 | 32 | Hour | 35.34 | 1,130.88 |
| 6 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities | 168 | Hour | 44.16 | 7,418.88 |
| 8 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities | 8 | Hour | 53.01 | 424.08 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 721.98 | Hour | 22.65 | 16,352.85 |
| Total: | | | | | 52,734.37 | |

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

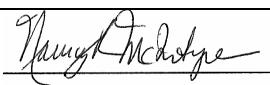
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-67
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 14-DEC-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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1688079 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 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 | 2177.25 | Hour | 29.44 | 64,098.24 |
| 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 | 80 | Hour | 35.34 | 2,827.20 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 1377.75 | Hour | 22.65 | 31,206.04 |
| Total: | | | | | 98,131.48 | |

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
3668256-68
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 24-DEC-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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1689135 | | |
| 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 | 32 | Hour | 20.9 | 668.80 |
| 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 | 1074 | Hour | 29.44 | 31,618.56 |
| 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 | 38.5 | Hour | 35.34 | 1,360.59 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 654 | Hour | 22.65 | 14,813.10 |
| Total: | | | | | 48,461.05 | |

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
3668256-69
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 30-DEC-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 | | |
|-----------------------------|--------|---|--------------------|------------|------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | *OTHER | 1689712 | | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 1064 | Hour | 29.44 | 31,324.16 |
| 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 | 40 | Hour | 35.34 | 1,413.60 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 531.5 | Hour | 22.65 | 12,038.48 |
| Total: | | | | | 45,612.24 | |

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
3668256-70
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: 08-JAN-21 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 | | 1690837 | |
| 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 | 386 | Hour | 20.9 | 0.00 | |
| 5 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS | 1 | Hour | 31.35 | 0.00 | |
| Total: | | | | | | | 0.00 |

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| 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
3668256-71
 Reference Contract Number

| | | | | | | |
|--|--|---|--|--|-------------------------------|--------------|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 11-JAN-21 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 | | | | | | |
| BHDDH-ESH CENTRAL RECEIVING | | | | *OTHER | Requisition Number 1690347 | Bid Number |
| 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 | 32 | Hour | 20.9 | 668.80 |
| 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 | 937 | Hour | 29.44 | 27,585.28 |
| 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 | 32 | Hour | 35.34 | 1,130.88 |
| 6 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities | 132 | Hour | 44.16 | 5,829.12 |
| 8 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities | 8 | Hour | 53.01 | 424.08 |
| 74 | 990.46 | MPA-296 - FY20-21 Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc. | 64 | Day | 33.97 | 2,174.08 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 545 | Hour | 22.65 | 12,344.25 |
| Total: | | | | | 50,156.49 | |

STATE PURCHASING AGENT

Nancy R. McIntyre

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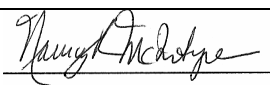
Purchase Order

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
3668256-72
 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: 11-JAN-21 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 | | 1690863 | | | |
| 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 | 2819.25 | Hour | 20.9 | 36,595.90 | | | |
| 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: | | | | | 36,846.70 | | | | |

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
3668256-73
 Reference Contract Number

| | | | | | | | |
|--|--|---|---|-------------|--|--|-------------------|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | | PO Date: 12-JAN-21 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 |
| | | BHDDH-ESH CENTRAL RECEIVING | | *OTHER | | 1691110 | |
| 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 | 30 | Hour | 20.9 | 627.00 | |
| 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 | 867 | Hour | 29.44 | 25,524.48 | |
| 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 | 16 | Hour | 35.34 | 565.44 | |
| 6 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities | 144 | Hour | 44.16 | 6,359.04 | |
| 8 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities | 9 | Hour | 53.01 | 477.09 | |
| 74 | 990.46 | MPA-296 - FY20-21 Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc. | 82 | Day | 33.97 | 2,785.54 | |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 486 | Hour | 22.65 | 11,007.90 | |
| Total: | | | | | 47,346.49 | | |

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

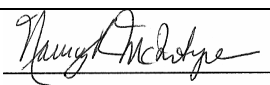
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-74
 Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 14-JAN-21 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 (VARIOUS INV) | | | | | | |
| Department | | | | Type of Requisition | Requisition Number | Bid Number |
| DHS VETERANS HOME | | | | *OTHER | 1691341 | |
| 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 | 329 | Hour | 20.9 | 6,876.10 |
| 5 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS | 48 | Hour | 31.35 | 1,504.80 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 328 | Hour | 20.9 | 6,855.20 |
| 17 | 990.46 | MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY | 328 | Hour | 20.9 | 6,855.20 |
| Total: | | | | | | 22,091.30 |

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
3668256-75
Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 20-JAN-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1691870 | | |
| 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 | 39 | Hour | 20.9 | 815.10 |
| 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 | 1103 | Hour | 29.44 | 32,472.32 |
| 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 | 40 | Hour | 35.34 | 1,413.60 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 657 | Hour | 22.65 | 14,881.05 |
| Total: | | | | | 49,582.07 | |

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| 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
3668256-76
Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 26-JAN-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1692702 | | |
| 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 | 32 | Hour | 20.9 | 668.80 |
| 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 | 1089 | Hour | 29.44 | 32,060.16 |
| 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 | 40 | Hour | 35.34 | 1,413.60 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 676 | Hour | 22.65 | 15,311.40 |
| Total: | | | | | 49,453.96 | |

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| 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
3668256-77
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: 02-FEB-21 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 JANUARY 1 - JUNE 30 2021 | | | |

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|---------------------------|--------|--|---------------------|--------------------|------------|-----------|
| DLT BUSINESS AFFAIRS UNIT | | | *OTHER | 1693548 | | |
| 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 | 1008 | Hour | 20.9 | 21,067.20 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 1008 | Hour | 20.9 | 21,067.20 |
| Total: | | | | | 42,134.40 | |

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| STATE PURCHASING AGENT |
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| 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
3668256-78
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: 02-FEB-21 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 70 JANUARY 1 - JUNE 30 2021 | | | |

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|---------------------------|--------|--|---------------------|--------------------|------------|----------|
| DLT BUSINESS AFFAIRS UNIT | | | *OTHER | 1693552 | | |
| 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 | 143.75 | Hour | 20.9 | 3,004.38 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 18 | Hour | 20.9 | 376.20 |
| Total: | | | | | 3,380.58 | |

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| 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
3668256-79
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: 02-FEB-21 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 BOARD OF REVIEW | | *OTHER | | 1693553 | | | |
| 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 | | 1008 | Hour | 20.9 | | 17,054.40 | |
| Total: | | | | | | 17,054.40 | | | |

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| 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

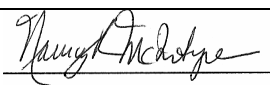
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-80
 Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES | PO Date: 02-FEB-21 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 | 1693554 | | |
| 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 | 1008 | Hour | 20.9 | 20,659.65 |
| 5 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS | 156 | Hour | 31.35 | 3,385.80 |
| 9 | 990.46 | MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 94.5 | Hour | 20.9 | 1,431.65 |
| Total: | | | | | 25,477.10 | |

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
3668256-81
Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES | PO Date: 02-FEB-21 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 | 1693557 | | |
| 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 | 1008 | Hour | 20.9 | 13,135.65 |
| 5 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS | 162.5 | Hour | 31.35 | 1,128.60 |
| 9 | 990.46 | MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 119.5 | Hour | 20.9 | 1,227.88 |
| Total: | | | | | 15,492.13 | |

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| 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
3668256-82
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 05-FEB-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1694041 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 1073 | Hour | 29.44 | 31,589.12 |
| 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 | 40 | Hour | 35.34 | 1,413.60 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 664 | Hour | 22.65 | 15,039.60 |
| Total: | | | | | 48,878.32 | |

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



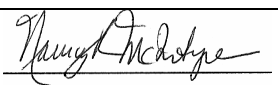
Purchase Order

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
3668256-83
 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: 05-FEB-21 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 | | 1694246 | |
| 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 | 16 | Hour | 20.9 | 334.40 | |
| Total: | | | | | 334.40 | | |

STATE PURCHASING AGENT

 Nancy R. McIntyre

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Purchase Order

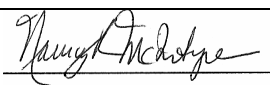
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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
3668256-84
 Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 15-FEB-21 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 (VARIOUS INV) | | | | | | |
| Department | | | | Type of Requisition | Requisition Number | Bid Number |
| DHS VETERANS HOME | | | | *OTHER | 1695362 | |
| 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 | 705 | Hour | 20.9 | 14,734.50 |
| 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 | 704 | Hour | 20.9 | 14,713.60 |
| 17 | 990.46 | MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY | 704 | Hour | 20.9 | 14,713.60 |
| Total: | | | | | | 44,914.10 |

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| 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
3668256-85
 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: 15-FEB-21 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 | | | | | | |
| BHDDH-HOSPITALS AND COMMUNITY REHABILITATIVE SERVICES | | | *OTHER | Requisition Number 1695011 | Bid Number | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 10 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 895.5 | Hour | 29.44 | 26,363.52 |
| 20 | 990.46 | MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE Supervisory guard- MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 21 | Hour | 35.34 | 742.14 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 600.5 | Hour | 22.65 | 13,601.32 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 130.49 | Hour | 22.65 | 2,955.60 |
| Total: | | | | | 43,662.58 | |

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
3668256-86
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 15-FEB-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1694926 | | |
| 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 | 32 | Hour | 20.9 | 668.80 |
| 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 | 1047 | Hour | 29.44 | 30,823.68 |
| 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 | 40 | Hour | 35.34 | 1,413.60 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 668 | Hour | 22.65 | 15,130.20 |
| Total: | | | | | 48,036.28 | |

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
3668256-87
Reference Contract Number

| | | | | | | | |
|--|---|---|---|-------------|--|---|-------------------|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES | | PO Date: 19-FEB-21 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 |
| | | BHDDH-ESH CENTRAL RECEIVING | | *OTHER | | 1695959 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| 10 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 2251 | Hour | 29.44 | 66,269.44 | |
| 20 | 990.46 | MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE Supervisory guard- MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 72 | Hour | 35.34 | 2,544.48 | |
| Total: | | | | | 68,813.92 | | |

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| 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
3668256-88
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 19-FEB-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1695769 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 1162 | Hour | 29.44 | 34,209.28 |
| 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 | 40 | Hour | 35.34 | 1,413.60 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 614.5 | Hour | 22.65 | 13,918.42 |
| Total: | | | | | 50,377.31 | |

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
3668256-89
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: 23-FEB-21 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 70 JANUARY 1 - JUNE 30 2021 | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DLT BUSINESS AFFAIRS UNIT | | | *OTHER | | 1696410 | | |
| 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 | 864.25 | Hour | 20.9 | 12,848.28 | |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 108 | Hour | 20.9 | 1,567.50 | |
| Total: | | | | | 14,415.78 | | |

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Purchase Order

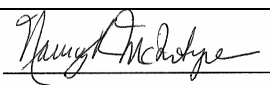
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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
3668256-90
 Reference Contract Number

| | | | | | | |
|--|--|---|--|--|-------------------|--------------|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 26-FEB-21 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 | | |
| BHDDH-ESH CENTRAL RECEIVING | | *OTHER | 1696467 | | | |
| 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 | 32 | Hour | 20.9 | 668.80 |
| 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 | 1167.75 | Hour | 29.44 | 34,378.56 |
| 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 | 32 | Hour | 35.34 | 1,130.88 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 604 | Hour | 22.65 | 13,680.60 |
| Total: | | | | | 49,858.84 | |

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
3668256-91
Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 05-MAR-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1697540 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 1088.5 | Hour | 29.44 | 32,045.44 |
| 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 | 38 | Hour | 35.34 | 1,342.92 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 578 | Hour | 22.65 | 13,091.70 |
| Total: | | | | | 47,316.06 | |

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| 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
3668256-92
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 11-MAR-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1698437 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 1176 | Hour | 29.44 | 34,621.44 |
| 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 | 32 | Hour | 35.34 | 1,130.88 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 602 | Hour | 22.65 | 13,635.30 |
| Total: | | | | | 50,223.62 | |

STATE PURCHASING AGENT

Nancy R. McIntyre

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
3668256-93
Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 17-MAR-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1699306 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 1105 | Hour | 29.44 | 32,531.20 |
| 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 | 40 | Hour | 35.34 | 1,413.60 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 576 | Hour | 22.65 | 13,046.40 |
| Total: | | | | | 47,827.20 | |

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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
3668256-94
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 24-MAR-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1700117 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 1171 | Hour | 29.44 | 34,474.24 |
| 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 | 40 | Hour | 35.34 | 1,413.60 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 520.5 | Hour | 22.65 | 11,789.32 |
| Total: | | | | | 48,513.17 | |

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
3668256-95
Reference Contract Number

| | | | | |
|---|---|---|--|---|
| S H I P T O | DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES | PO Date: 29-MAR-21 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 | 1700845 | | |
| 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 | 14 | Hour | 31.35 | 0.00 |
| Total: | | | | | | 0.00 |

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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
3668256-96
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: 29-MAR-21 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 70 MAY 29 - JUNE 25 2020

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|---------------------------|--------|--|---------------------|--------------------|------------|----------|
| DLT BUSINESS AFFAIRS UNIT | | | *OTHER | 1700850 | | |
| 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 | 160 | Hour | 20.9 | 3,344.00 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 20 | Hour | 20.9 | 418.00 |
| Total: | | | | | | 3,762.00 |

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| 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
3668256-97
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: 29-MAR-21 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 BOARD OF REVIEW | | *OTHER | | 1700854 | | | |
| 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 | | 176 | Hour | 20.9 | | 3,678.40 | |
| Total: | | | | | | 3,678.40 | | | |

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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
3668256-98
Reference Contract Number

| | | | | |
|---|---|---|--|---|
| S H I P T O | DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES | PO Date: 29-MAR-21 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 | 1700925 | | |
| 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 | 10.67 | Hour | 31.35 | 334.50 |
| Total: | | | | | | 334.50 |

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| STATE PURCHASING AGENT |
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| 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
3668256-99
 Reference Contract Number

| | | | | | | |
|---|--|--|--|--|-------------------|--------------|
| S H I P T O | DLT NETWORK RI 4808 TOWER HILL RD WAKEFIELD, RI 02879 UNITED STATES | PO Date: 29-MAR-21 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 | 1700910 | | | |
| 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 | 22.75 | Hour | 20.9 | 0.00 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 1.25 | 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
3668256-100
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: 29-MAR-21 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 MARCH 27 - APRIL 2 2020 | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DLT BUSINESS AFFAIRS UNIT | | | *OTHER | | 1700923 | | |
| 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 | 40 | Hour | 20.9 | 0.00 | |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 40 | Hour | 20.9 | 0.00 | |
| Total: | | | | | 0.00 | | |

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| 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

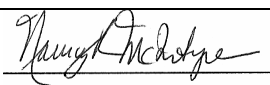
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-101
 Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES | PO Date: 30-MAR-21 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 | 1700843 | | |
| 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 | 363.75 | Hour | 20.9 | 7,602.38 |
| 5 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS | 6 | Hour | 31.35 | 188.10 |
| 9 | 990.46 | MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 30.5 | Hour | 20.9 | 637.45 |
| Total: | | | | | | 8,427.93 |

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
3668256-102
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: 30-MAR-21 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 APRIL 17 - JUNE 25 2020 | | | |

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|---------------------------|--------|--|---------------------|--------------------|------------|----------|
| DLT BUSINESS AFFAIRS UNIT | | | *OTHER | 1700846 | | |
| 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 | 200 | Hour | 20.9 | 4,180.00 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 199.5 | Hour | 20.9 | 4,169.55 |
| Total: | | | | | 8,349.55 | |

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| STATE PURCHASING AGENT |
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| 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
3668256-103
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 30-MAR-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1700982 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 1068 | Hour | 29.44 | 31,441.92 |
| 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 | 40 | Hour | 35.34 | 1,413.60 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 505 | Hour | 22.65 | 11,438.25 |
| Total: | | | | | 45,129.77 | |

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
3668256-104
Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES | PO Date: 30-MAR-21 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 WOONSOCKET JULY-DEC 2020

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|----------------|--------|--|---------------------|--------------------|------------|-----------|
| DLT NETWORK RI | | | *OTHER | 1700865 | | |
| 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 | 681.26 | Hour | 20.9 | 14,238.33 |
| 5 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS | 36 | Hour | 31.35 | 1,128.60 |
| 9 | 990.46 | MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 39.26 | Hour | 20.9 | 820.53 |
| Total: | | | | | 16,187.47 | |

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| STATE PURCHASING AGENT |
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| 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
3668256-105
 Reference Contract Number

| | | | | | | |
|---|---|--|--|--|-------------------|--------------|
| S H I P T O | DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES | PO Date: 02-APR-21 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 - ENTERPRISE OPERATIONS CENTER | | *OTHER | 1701338 | | | |
| 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 | 225 | Hour | 20.9 | 4,702.50 |
| 21 | 990.46 | MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 47 | Hour | 31.35 | 1,473.45 |
| Total: | | | | | 6,175.95 | |

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
3668256-106
Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DLT NETWORK RI 4808 TOWER HILL RD WAKEFIELD, RI 02879 UNITED STATES | PO Date: 05-APR-21 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 | 1701558 | | |
| 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 | 22.75 | Hour | 20.9 | 0.00 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 1.26 | Hour | 20.9 | 0.00 |
| Total: | | | | | | 0.00 |

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| 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
3668256-107
Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 09-APR-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1701996 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 1094 | Hour | 29.44 | 32,207.36 |
| 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 | 43 | Hour | 35.34 | 1,519.62 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 518.5 | Hour | 22.65 | 11,744.02 |
| Total: | | | | | 46,307.01 | |

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| STATE PURCHASING AGENT |
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| 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
3668256-108
 Reference Contract Number

| | | | | | | | |
|--|--|---|---|-------------|--|--|-------------------|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | | PO Date: 13-APR-21 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 |
| | | BHDDH-ESH CENTRAL RECEIVING | | *OTHER | | 1702549 | |
| 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 | 40 | Hour | 20.9 | 836.00 | |
| 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 | 1211.34 | Hour | 29.44 | 35,661.85 | |
| 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 | 63 | Hour | 35.34 | 2,226.42 | |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 529 | Hour | 22.65 | 11,981.85 | |
| Total: | | | | | 50,706.12 | | |

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
3668256-109
Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 21-APR-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1703346 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 1079 | Hour | 29.44 | 31,765.76 |
| 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 | 50 | Hour | 35.34 | 1,767.00 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 544 | Hour | 22.65 | 12,321.60 |
| Total: | | | | | 46,690.36 | |

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| STATE PURCHASING AGENT |
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| 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
3668256-110
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: 23-APR-21 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 | | 1703815 | | | |
| 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 | | |
| Total: | | | | | | 1,170.40 | | | |

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| STATE PURCHASING AGENT |
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| Nancy R. McIntyre |

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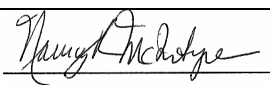
Purchase Order

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
3668256-111
 Reference Contract Number

| | | | | | | | |
|--|--|---|---|-------------|--|--|-------------------|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | | PO Date: 27-APR-21 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 |
| | | BHDDH-ESH CENTRAL RECEIVING | | *OTHER | | 1704090 | |
| 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 | 40 | Hour | 20.9 | 836.00 | |
| 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 | 975.55 | Hour | 29.44 | 28,720.19 | |
| 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 | 56 | Hour | 35.34 | 1,979.04 | |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 696 | Hour | 22.65 | 15,764.40 | |
| Total: | | | | | 47,299.63 | | |

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
3668256-112
Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 04-MAY-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1704825 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 913 | Hour | 29.44 | 26,878.72 |
| 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 | 57 | Hour | 35.34 | 2,014.38 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 670.9 | Hour | 22.65 | 15,195.88 |
| Total: | | | | | 44,924.99 | |

| |
|-------------------------------|
| 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
3668256-113
 Reference Contract Number

| | | | | | | |
|--|--|---|--|--|---------------------------|-------------------|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 11-MAY-21 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 | | | | | | |
| BHDDH-ESH CENTRAL RECEIVING | | | | Type of Requisition | Requisition Number | Bid Number |
| | | | | *OTHER | 1705786 | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 961 | Hour | 29.44 | 28,291.84 |
| 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 | 49 | Hour | 35.34 | 1,731.66 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 657.3 | Hour | 22.65 | 14,887.84 |
| Total: | | | | | 45,747.35 | |

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
3668256-114
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 19-MAY-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1706732 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 1022.5 | Hour | 29.44 | 30,102.40 |
| 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 | 56 | Hour | 35.34 | 1,979.04 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 392.25 | Hour | 22.65 | 8,884.46 |
| Total: | | | | | 41,801.90 | |

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

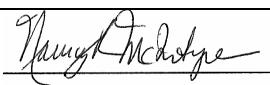
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-115
 Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 19-MAY-21 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 (VARIOUS INV) | | | | | | |
| Department | | | | Type of Requisition | Requisition Number | Bid Number |
| DHS VETERANS HOME | | | | *OTHER | 1706755 | |
| 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 | 126 | Hour | 20.9 | 2,633.40 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 128 | Hour | 20.9 | 2,675.20 |
| 17 | 990.46 | MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY | 128 | Hour | 20.9 | 2,675.20 |
| Total: | | | | | 7,983.80 | |

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
3668256-116
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 25-MAY-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1707492 | | |
| 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 | 32 | Hour | 20.9 | 668.80 |
| 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 | 856.5 | Hour | 29.44 | 25,215.36 |
| 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 | 59 | Hour | 35.34 | 2,085.06 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 700.75 | Hour | 22.65 | 15,871.99 |
| Total: | | | | | 43,841.21 | |

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

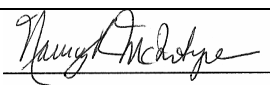
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-117
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 02-JUN-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1708188 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 980.5 | Hour | 29.44 | 28,865.92 |
| 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 | 65 | Hour | 35.34 | 2,297.10 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 595.5 | Hour | 22.65 | 13,488.08 |
| Total: | | | | | 45,487.10 | |

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
3668256-118
Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 09-JUN-21 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 (VARIOUS INV) | | | | | | |
| Department | | | | Type of Requisition | Requisition Number | Bid Number |
| DHS VETERANS HOME | | | | *OTHER | 1708823 | |
| 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 |
| 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 | 42 | Hour | 20.9 | 877.80 |
| Total: | | | | | 2,884.20 | |

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| 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
3668256-119
 Reference Contract Number

| | | | | | | | |
|--|--|---|---|-------------|--|--|-------------------|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | | PO Date: 09-JUN-21 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 |
| | | BHDDH-ESH CENTRAL RECEIVING | | *OTHER | | 1709063 | |
| 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 | 32 | Hour | 20.9 | 668.80 | |
| 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 | 870.5 | Hour | 29.44 | 25,627.52 | |
| 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 | 40 | Hour | 35.34 | 1,413.60 | |
| 6 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities | 150 | Hour | 44.16 | 6,624.00 | |
| 8 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard- HOLIDAY AND WEEKENDS - Eleanor Slater Hospital Facilities | 16 | Hour | 53.01 | 848.16 | |
| 74 | 990.46 | MPA-296 - FY20-21 Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc. | 83 | Day | 33.97 | 2,819.51 | |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 483 | Hour | 22.65 | 10,939.95 | |
| Total: | | | | | 48,941.54 | | |

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
3668256-120
 Reference Contract Number

| | | | | | | | | | |
|--|--|---|--|--|-------------------|------------------|----------------------------|---------------------------|-------------------|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 15-JUN-21 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 |
| BHDDH-ESH CENTRAL RECEIVING | | | | | | | *OTHER | 1709729 | |
| 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 | 39 | Hour | 20.9 | 815.10 | | | |
| 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 | 1235 | Hour | 29.44 | 36,358.40 | | | |
| 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 | 49 | Hour | 35.34 | 1,731.66 | | | |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 569.5 | Hour | 22.65 | 12,899.18 | | | |
| Total: | | | | | | 51,804.34 | | | |

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

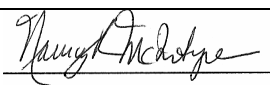
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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
3668256-121
 Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 16-JUN-21 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 (VARIOUS INV TILL END OF JUNE) | | | | | | |
| Department | | | | Type of Requisition | Requisition Number | Bid Number |
| DHS VETERANS HOME | | | | *OTHER | 1709780 | |
| 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 | 112.5 | Hour | 20.9 | 2,351.25 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 104 | Hour | 20.9 | 2,173.60 |
| 17 | 990.46 | MPA-296 - FY20-21- 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY | 112 | Hour | 20.9 | 2,340.80 |
| Total: | | | | | 6,865.65 | |

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
3668256-122
 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: 22-JUN-21 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 70 MAY 2020 | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DLT BUSINESS AFFAIRS UNIT | | | *OTHER | | 1710930 | | |
| 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 | 39.75 | Hour | 20.9 | 830.78 | |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 4.5 | Hour | 20.9 | 94.05 | |
| Total: | | | | | 924.83 | | |

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
3668256-123
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: 22-JUN-21 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 MAY 2020 | | | |

| Department | | Type of Requisition | Requisition Number | Bid Number | | |
|---------------------|--------|--|--------------------|------------|------------|--------|
| DLT BOARD OF REVIEW | | *OTHER | 1710932 | | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| Total: | | | | | 836.00 | |

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| 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
3668256-124
 Reference Contract Number

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|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 22-JUN-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1710658 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 1099.5 | Hour | 29.44 | 32,369.28 |
| 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 | 62 | Hour | 35.34 | 2,191.08 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 551.25 | Hour | 22.65 | 12,485.81 |
| Total: | | | | | 47,882.17 | |

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
3668256-125
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-JUL-21 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 | 1712053 | | |
| 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 | 104 | Hour | 20.9 | 2,173.60 |
| 5 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS | 0 | Hour | 31.35 | 0.00 |
| Total: | | | | | 2,173.60 | |

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| STATE PURCHASING AGENT |
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| 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
3668256-126
Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 01-JUL-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1711591 | | |
| 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 | 40 | Hour | 20.9 | 836.00 |
| 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 | 943 | Hour | 29.44 | 27,761.92 |
| 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 | 46 | Hour | 35.34 | 1,625.64 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 699 | Hour | 22.65 | 15,832.35 |
| Total: | | | | | 46,055.91 | |

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| 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
3668256-127
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: 06-JUL-21 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 |
| | SFY22 ALLIED UNIVERSAL SECURITY SERVICES | | | |

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|--------------------------|--------|--|---------------------|--------------------|------------|-------|
| DHS FINANCIAL MANAGEMENT | | | *OTHER | 1713070 | | |
| 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 | 23000 | Hour | 20.9 | 0.00 |
| Total: | | | | | | 0.00 |

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| 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
3668256-128
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: 06-JUL-21 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 FY22_VIRKS SECURITY GUARD | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES | | | *OTHER | | 1712373 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 1992 | Hour | 21.32 | 42,469.44 | |
| Total: | | | | | 42,469.44 | | |

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| 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
3668256-129
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 08-JUL-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1713393 | | |
| 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 | 39 | Hour | 20.9 | 815.10 |
| 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 | 929 | Hour | 29.44 | 27,349.76 |
| 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 | 41 | Hour | 35.34 | 1,448.94 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 653 | Hour | 22.65 | 14,790.45 |
| Total: | | | | | 44,404.25 | |

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
3668256-130
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-21 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 | | 1713662 | | | |
| 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 | | 400 | Hour | 23.88 | 9,552.00 | | |
| Total: | | | | | | 9,552.00 | | | |

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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
3668256-131
 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: 09-JUL-21 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 | | 1713861 | | | |
| 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 | 0.00 | | |
| 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 | 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
3668256-132
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: 13-JUL-21 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 | |
|----------------------------------|--------|--|---------------------|--------------------|------------|------------|
| DOR-DT MOTOR VEHICLES, PAWTUCKET | | | *OTHER | 1714618 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 6240 | Hour | 21.32 | 133,036.80 |
| Total: | | | | | 133,036.80 | |

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| 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
3668256-133
Reference Contract Number

| | | | | | | | |
|---|---|--|---|-------------|--|--|-------------------|
| S H I P T O | DHS CHILD SUPPORT OFFICE 77 DORRANCE ST PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 14-JUL-21 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 - FY 2022 | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DHS CHILD SUPPORT OFFICE | | | *OTHER | | 1714695 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 1000 | Hour | 21.32 | 21,320.00 | |
| Total: | | | | | 21,320.00 | | |

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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
3668256-134
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: 14-JUL-21 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 SERVICES FOR FY22 | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| RIDE - RI SCHOOL FOR THE DEAF | | | *OTHER | | 1714424 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 1750 | Hour | 21.32 | 37,310.00 | |
| 37 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 50 | Hour | 31.97 | 1,598.50 | |
| Total: | | | | | 38,908.50 | | |

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Purchase Order

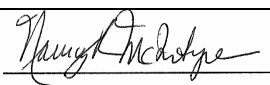
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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
3668256-135
 Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 15-JUL-21 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 (VARIOUS INV) | | | | | | |
| Department | | | | Type of Requisition | Requisition Number | Bid Number |
| DHS VETERANS HOME | | | | *OTHER | 1715050 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 135.75 | Hour | 21.32 | 2,894.19 |
| 29 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 24 | Hour | 31.97 | 767.28 |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 135.75 | Hour | 21.32 | 2,894.19 |
| 37 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 24 | Hour | 31.97 | 767.28 |
| 41 | 990.46 | MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 135.75 | Hour | 21.32 | 2,894.19 |
| 45 | 990.46 | MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 24 | Hour | 31.97 | 767.28 |
| Total: | | | | | | 10,984.41 |

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| 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
3668256-136
 Reference Contract Number

| | | | | | | | |
|--|--|---|---|-------------|--|--|-------------------|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | | PO Date: 16-JUL-21 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 |
| | | BHDDH-ESH CENTRAL RECEIVING | | *OTHER | | 1715382 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| 10 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 35 | Hour | 29.44 | 1,030.40 | |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 32 | Hour | 21.32 | 682.24 | |
| 28 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 48 | Hour | 36.05 | 1,730.40 | |
| 30 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities | 105.02 | Hour | 45.04 | 4,730.10 | |
| 58 | 990.46 | MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 808 | Hour | 30.03 | 24,264.24 | |
| 76 | 990.46 | MPA-296 FY22 - OPTION YEAR Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc. | 95 | Day | 33.97 | 3,227.15 | |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 639 | Hour | 22.65 | 14,473.35 | |
| Total: | | | | | 50,137.88 | | |

STATE PURCHASING AGENT

 Nancy R. McIntyre

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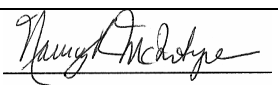
Purchase Order

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
3668256-137
 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: 16-JUL-21 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 | | 1715504 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | | | |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 394 | Hour | 21.32 | 8,400.08 | | | |
| 29 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 8 | Hour | 31.97 | 255.76 | | | |
| Total: | | | | | 8,655.84 | | | | |

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
3668256-138
Reference Contract Number

| | | | | | | | |
|--|--|--|---|-------------|--|--|-------------------|
| S H I P T O | DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE, RI 02908-5853 UNITED STATES | | PO Date: 19-JUL-21 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 | | 1715447 | | | |
| 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 | 40.22 | Hour | 20.9 | 840.60 | |
| 27 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 2060 | Hour | 24.36 | 50,181.60 | |
| 31 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS | 16 | Hour | 36.54 | 584.64 | |
| Total: | | | | | 51,606.84 | | |

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| 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
3668256-139
Reference Contract Number

| | | | | | | | | | |
|--|---|--|---|-----------------|--|--|--------------|-------------------|--|
| S H I P T O | DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES | | PO Date: 20-JUL-21 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 | | 1715664 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | Total | | |
| 27 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY | | 2060 | Hour | 24.36 | 50,181.60 | | |
| 31 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS | | 16 | Hour | 36.54 | 584.64 | | |
| Total: | | | | | | 50,766.24 | | | |

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| 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
3668256-140
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: 21-JUL-21 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 | 1715863 | |
| 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 | 240 | Hour | 20.9 | 5,016.00 |
| Total: | | | | | | 5,016.00 |

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| STATE PURCHASING AGENT |
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| 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
3668256-141
Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 21-JUL-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1716169 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 40 | Hour | 21.32 | 852.80 |
| 28 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 45 | Hour | 36.05 | 1,622.25 |
| 58 | 990.46 | MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 1025 | Hour | 30.03 | 30,780.75 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 712.25 | Hour | 22.65 | 16,132.46 |
| Total: | | | | | 49,388.26 | |

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| 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
3668256-142
 Reference Contract Number

| | | | | |
|--|---|---|--|--|
| S H I P T O | DOA-FACILITIES MANAGEMENT FOR DESTINATION SEE BELOW UNITED STATES | PO Date: 21-JUL-21 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 | 1715403 | | |
| 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 | 77.5 | Hour | 20.9 | 1,619.75 |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 2015 | Hour | 21.32 | 42,959.80 |
| 37 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 806 | Hour | 31.97 | 25,767.82 |
| 41 | 990.46 | MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 2015 | Hour | 21.32 | 42,959.80 |
| 45 | 990.46 | MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 806 | Hour | 31.97 | 25,767.82 |
| Total: | | | | | 139,074.99 | |

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
3668256-143
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: 23-JUL-21 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 BOARD OF REVIEW | | *OTHER | | 1716795 | | | |
| 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 | | 336 | Hour | 20.9 | | 0.00 | |
| Total: | | | | | | 0.00 | | | |

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| 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
3668256-144
Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES | PO Date: 23-JUL-21 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 | 1716801 | | |
| 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 | 336 | Hour | 20.9 | 0.00 |
| 5 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS | 56.25 | Hour | 31.35 | 0.00 |
| 9 | 990.46 | MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 39 | Hour | 20.9 | 0.00 |
| Total: | | | | | | 0.00 |

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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
3668256-145
Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DLT NETWORK RI 1330 MAINST WEST WARWICK, RI 02893 UNITED STATES | PO Date: 23-JUL-21 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 | 1716798 | | |
| 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 | 336 | Hour | 20.9 | 0.00 |
| 5 | 990.46 | MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS | 54 | Hour | 31.35 | 0.00 |
| 9 | 990.46 | MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 31.5 | Hour | 20.9 | 0.00 |
| Total: | | | | | | 0.00 |

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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
3668256-146
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: 23-JUL-21 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 70 JULY 1 - AUG 31 2021 | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DLT BUSINESS AFFAIRS UNIT | | | *OTHER | | 1716792 | | |
| 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 | 336 | Hour | 20.9 | 0.00 | |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 42 | Hour | 20.9 | 0.00 | |
| Total: | | | | | 0.00 | | |

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| 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
3668256-147
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: 23-JUL-21 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 1 - AUGUST 31, 2021 | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DLT BUSINESS AFFAIRS UNIT | | | *OTHER | | 1716791 | | |
| 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 | 336 | Hour | 20.9 | 0.00 | |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 336 | Hour | 20.9 | 0.00 | |
| Total: | | | | | 0.00 | | |

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| 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
3668256-148
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: 26-JUL-21 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 | | 1717074 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | | Total | |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | | 1875 | Hour | 21.32 | | 39,975.00 | |
| Total: | | | | | | 39,975.00 | | | |

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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
3668256-149
 Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 27-JUL-21 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 (VARIOUS INV)

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|-------------------|--------|---|---------------------|--------------------|------------|----------|
| DHS VETERANS HOME | | | *OTHER | 1717247 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 400 | Hour | 21.32 | 8,528.00 |
| 29 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 56 | Hour | 31.97 | 1,790.32 |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 400 | Hour | 21.32 | 8,528.00 |
| 37 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 56 | Hour | 31.97 | 1,790.32 |
| 41 | 990.46 | MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 400 | Hour | 21.32 | 8,528.00 |
| 45 | 990.46 | MPA-296 - FY22- 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 56 | Hour | 31.97 | 1,790.32 |
| Total: | | | | | 30,954.96 | |

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
3668256-150
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: 29-JUL-21 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 | |
| | SFY22 UNIVERSAL SECURITY | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DHS FINANCIAL MANAGEMENT | | | *OTHER | | 1717831 | | |
| 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 | 277.5 | Hour | 20.9 | 5,799.75 | |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 22000 | Hour | 21.32 | 469,040.00 | |
| Total: | | | | | 474,839.75 | | |

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| STATE PURCHASING AGENT |
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| Nancy R. McIntyre |

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Purchase Order

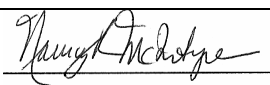
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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
3668256-151
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 30-JUL-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1717380 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 32 | Hour | 21.32 | 682.24 |
| 28 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 51 | Hour | 36.05 | 1,838.55 |
| 58 | 990.46 | MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 1038 | Hour | 30.03 | 31,171.14 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 666 | Hour | 22.65 | 15,084.90 |
| Total: | | | | | 48,776.83 | |

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
3668256-152
Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES | PO Date: 02-AUG-21 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 | 1719230 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 336 | Hour | 21.32 | 7,163.52 |
| 29 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 56.25 | Hour | 31.97 | 1,798.31 |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 39 | Hour | 21.32 | 831.48 |
| Total: | | | | | 9,793.31 | |

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| 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
3668256-153
Reference Contract Number

| | | | | |
|---|---|---|--|---|
| S H I P T O | DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES | PO Date: 02-AUG-21 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 - FY22 - WW, UNIVERSAL PROTECTION SERVICE

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|----------------|--------|--|---------------------|--------------------|------------|----------|
| DLT NETWORK RI | | | *OTHER | 1719232 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 336 | Hour | 21.32 | 7,163.52 |
| 29 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 54 | Hour | 31.97 | 1,726.38 |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 31.5 | Hour | 21.32 | 671.58 |
| Total: | | | | | 9,561.48 | |

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| 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
3668256-154
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: 02-AUG-21 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 BUSINESS AFFAIRS UNIT | | *OTHER | | 1719234 | | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | | | | |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 336 | Hour | 21.32 | 7,163.52 | | | | |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 336 | Hour | 21.32 | 7,163.52 | | | | |
| Total: | | | | | | | 14,327.04 | | | |

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| 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
3668256-155
 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: 02-AUG-21 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 BUSINESS AFFAIRS UNIT | | | *OTHER | 1719235 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 336 | Hour | 21.32 | 7,163.52 |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 42 | Hour | 21.32 | 895.44 |
| Total: | | | | | | 8,058.96 |

STATE PURCHASING AGENT

Nancy R. McIntyre

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
3668256-156
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: 02-AUG-21 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 - FY22 - BOR, UNIVERSAL PROTECTION SERVICE | | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number | |
| DLT BOARD OF REVIEW | | | *OTHER | | 1719217 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | | |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 336 | Hour | 21.32 | 7,163.52 | | |
| Total: | | | | | 7,163.52 | | | |

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| 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
3668256-157
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 04-AUG-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1719746 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 24 | Hour | 21.32 | 511.68 |
| 28 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 44 | Hour | 36.05 | 1,586.20 |
| 58 | 990.46 | MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 1151 | Hour | 30.03 | 34,564.53 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 663.25 | Hour | 22.65 | 15,022.61 |
| Total: | | | | | 51,685.02 | |

STATE PURCHASING AGENT

Nancy R. McIntyre

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
3668256-158
 Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 11-AUG-21 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 (11636736)

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|-------------------|--------|--|---------------------|--------------------|------------|----------|
| DHS VETERANS HOME | | | *OTHER | 1720950 | | |
| 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 | 48.25 | Hour | 20.9 | 1,008.42 |
| 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: | | | | | 3,014.83 | |

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
3668256-159
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 11-AUG-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1720654 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 29 | Hour | 21.32 | 618.28 |
| 28 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 42 | Hour | 36.05 | 1,514.10 |
| 58 | 990.46 | MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 1122 | Hour | 30.03 | 33,693.66 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 610.25 | Hour | 22.65 | 13,822.16 |
| Total: | | | | | 49,648.20 | |

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

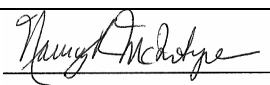
UNIVERSAL PROTECTION SERVICE LP
 DBA ALLIED UNIVERSAL SECURITY SERVICES
 10851 N BLACK CANYON HWY STE 115
 PHOENIX, AZ 85029-4787
 UNITED STATES

Purchase Order Number
3668256-160
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 17-AUG-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1721795 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 32 | Hour | 21.32 | 682.24 |
| 28 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 58.5 | Hour | 36.05 | 2,108.92 |
| 58 | 990.46 | MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 1060.5 | Hour | 30.03 | 31,846.82 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 580 | Hour | 22.65 | 13,137.00 |
| Total: | | | | | 47,774.98 | |

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
3668256-161
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: 24-AUG-21 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 - FY21 UNIVERSAL PROTECTION - WOONSOCKET

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|---------------------------|--------|--|---------------------|--------------------|------------|--------|
| DLT BUSINESS AFFAIRS UNIT | | | *OTHER | 1723016 | | |
| 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 | 32 | Hour | 20.9 | 668.80 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 3 | Hour | 20.9 | 62.70 |
| Total: | | | | | | 731.50 |

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| 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
3668256-162
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: 24-AUG-21 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 BUSINESS AFFAIRS UNIT | | *OTHER | | 1723019 | | | |
| 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 | | 32 | Hour | 20.9 | 668.80 | | |
| Total: | | | | | | 668.80 | | | |

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| 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
3668256-163
 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: 24-AUG-21 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 - FY21 UNIVERSAL PROTECTION - BUILDING 70 | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DLT BUSINESS AFFAIRS UNIT | | | *OTHER | | 1723027 | | |
| 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 | 32 | Hour | 20.9 | 668.80 | |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 4 | Hour | 20.9 | 83.60 | |
| Total: | | | | | 752.40 | | |

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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
3668256-164
 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: 24-AUG-21 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 - FY21 UNIVERSAL PROTECTION - WEST WARWICK | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DLT BUSINESS AFFAIRS UNIT | | | *OTHER | | 1723024 | | |
| 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 | 38 | Hour | 20.9 | 794.20 | |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 3 | Hour | 20.9 | 62.70 | |
| Total: | | | | | 856.90 | | |

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
3668256-165
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: 24-AUG-21 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 - FY21 UNIVERSAL PROTECTION - BUILDING 73 | | | |

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|---------------------------|--------|--|---------------------|--------------------|------------|--------|
| DLT BUSINESS AFFAIRS UNIT | | | *OTHER | 1723026 | | |
| 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 | 32 | Hour | 20.9 | 668.80 |
| 9 | 990.46 | MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 32 | Hour | 20.9 | 668.80 |
| Total: | | | | | 1,337.60 | |

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| 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
3668256-166
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 25-AUG-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1723093 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 40 | Hour | 21.32 | 852.80 |
| 28 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 51.5 | Hour | 36.05 | 1,856.58 |
| 58 | 990.46 | MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 1028.75 | Hour | 30.03 | 30,893.36 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 657 | Hour | 22.65 | 14,881.05 |
| Total: | | | | | 48,483.79 | |

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
3668256-167
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 01-SEP-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1724045 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 40 | Hour | 21.32 | 852.80 |
| 28 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 59.75 | Hour | 36.05 | 2,153.99 |
| 58 | 990.46 | MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 1127 | Hour | 30.03 | 33,843.81 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 675.75 | Hour | 22.65 | 15,305.74 |
| Total: | | | | | 52,156.34 | |

STATE PURCHASING AGENT

Nancy R. McIntyre

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
3668256-168
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: 02-SEP-21 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 BUSINESS AFFAIRS UNIT | | *OTHER | | 1724690 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | | | |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 56 | Hour | 21.32 | 1,193.92 | | | |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 56 | Hour | 21.32 | 1,193.92 | | | |
| Total: | | | | | 2,387.84 | | | | |

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Purchase Order

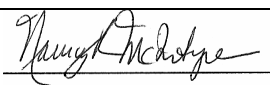
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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
3668256-169
 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: 02-SEP-21 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 BOARD OF REVIEW | | *OTHER | 1724691 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 56 | Hour | 21.32 | 1,193.92 |
| Total: | | | | | 1,193.92 | |

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
3668256-170
Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES | PO Date: 02-SEP-21 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 | 1724693 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 56 | Hour | 21.32 | 1,193.92 |
| 29 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 6.25 | Hour | 31.97 | 199.81 |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 6.25 | Hour | 21.32 | 133.25 |
| Total: | | | | | 1,526.98 | |

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| 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
3668256-171
Reference Contract Number

| | | | | |
|---|---|---|--|---|
| S H I P T O | DLT NETWORK RI 1330 MAINST WEST WARWICK,RI 02893 UNITED STATES | PO Date: 02-SEP-21 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 | 1724697 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 56 | Hour | 21.32 | 1,193.92 |
| 29 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 6 | Hour | 31.97 | 191.82 |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 5.25 | Hour | 21.32 | 111.93 |
| Total: | | | | | 1,497.67 | |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |



Purchase Order

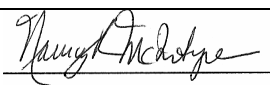
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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
3668256-172
 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: 03-SEP-21 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 | 1724427 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | | | |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 1722.5 | Hour | 21.32 | 36,723.70 | | | |
| 29 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS | 978 | Hour | 31.97 | 31,266.66 | | | |
| Total: | | | | | | 67,990.36 | | | |

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
3668256-173
 Reference Contract Number

| | | | | |
|--|--|---|--|--|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON, RI 02920 UNITED STATES | PO Date: 09-SEP-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1725276 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 40 | Hour | 21.32 | 852.80 |
| 28 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 37.75 | Hour | 36.05 | 1,360.89 |
| 58 | 990.46 | MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 1040.75 | Hour | 30.03 | 31,253.72 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 629.5 | Hour | 22.65 | 14,258.18 |
| Total: | | | | | 47,725.59 | |

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
3668256-174
Reference Contract Number

| | | | | |
|---|--|---|--|--|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 14-SEP-21 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 (VARIOUS INV) | | | | | | |
| Department | | | | Type of Requisition | Requisition Number | Bid Number |
| DHS VETERANS HOME | | | | *OTHER | 1725982 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 69.5 | Hour | 21.32 | 1,481.74 |
| 33 | 990.46 | MPA-296 - FY22 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 69.5 | Hour | 21.32 | 1,481.74 |
| 41 | 990.46 | MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 69.5 | Hour | 21.32 | 1,481.74 |
| Total: | | | | | | 4,445.22 |

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| 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
3668256-175
 Reference Contract Number

| | | | | |
|--|---|---|--|---|
| S H I P T O | BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR ATTN: SEE BELOW CRANSTON,RI 02920 UNITED STATES | PO Date: 15-SEP-21 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 | |
|-----------------------------|--------|---|---------------------|--------------------|------------------|-----------|
| BHDDH-ESH CENTRAL RECEIVING | | | *OTHER | 1726055 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 26 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 928.5 | Hour | 30.03 | 27,882.86 |
| 28 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities | 37 | Hour | 36.05 | 1,333.85 |
| 30 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities | 178.29 | Hour | 45.04 | 8,030.18 |
| 32 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities | 16 | Hour | 54.07 | 865.12 |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 32 | Hour | 21.32 | 682.24 |
| 75 | 990.46 | MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc. | 85 | Day | 33.97 | 2,887.45 |
| 91 | 990.46 | MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH | 529.5 | Hour | 22.65 | 11,993.18 |
| Total: | | | | | 53,674.87 | |

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

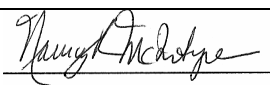
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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
3668256-176
 Reference Contract Number

| | | | | | | |
|---|--|---|--|--|-------------------|-----------------|
| S H I P T O | DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES | PO Date: 15-SEP-21 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 (VARIOUS INV) | | | | | | |
| Department | | | Type of Requisition | Requisition Number | Bid Number | |
| DHS VETERANS HOME | | | *OTHER | 1726117 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 25 | 990.46 | MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 112 | Hour | 21.32 | 2,387.84 |
| 33 | 990.46 | MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 147.25 | Hour | 21.32 | 3,139.37 |
| 41 | 990.46 | MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY | 112 | Hour | 21.32 | 2,387.84 |
| Total: | | | | | | 7,915.05 |

STATE PURCHASING AGENT


 Nancy R. McIntyre

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