

## **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:** Revenue, Department Of

**Vendor Name:** UNIVERSAL PROTECTION SERVICE LP

**Total Amount Paid to Vendor for Services:** \$513,504.20

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3668256	Security Services		\$ 113,769.22	
PO 3684639	Security Services		\$ 399,734.98	

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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
Item 1	PO 3668256	Purchase Order contract	
Item 2	PO 3684639	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  
**3668256-4**  
Reference Contract Number

<b>S H I P  T O</b>	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	<b>I N V O I C E</b>	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	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	

<b>STATE PURCHASING AGENT</b>
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  
**3668256-29**  
 Reference Contract Number

<b>S H I P  T O</b>	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	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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DMV- SECURITY FOR MULTIPLE DMV LOCATIONS						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOR-DT MOTOR VEHICLES, PAWTUCKET				*OTHER	1666819	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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:						<b>131,340.83</b>

**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](http://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  
**3668256-140**  
Reference Contract Number

<b>S H I P  T O</b>	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	<b>I N V O I C E</b>	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	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	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

## **ITEM 2**



# 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  
**3684639**  
 Reference Contract Number

<b>S H I P  T O</b>	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 22-JUL-20 Buyer: J NADEAU Shipping: PAID Terms: NET 30 Vendor #: 59298	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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DMV ALL LOCATIONS SECURITY - COVID-19 - FY21

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1666946		
Line	Code	Description	Quantity	Unit	Unit Price	Total
		CHANGE TO PO #3684639 1				
		REASON/JUSTIFICATION: PER REQ# 1712243 ADDED LINES 51-55 DATED 7/1/2021				
1	990.46	SCREENERS- COVID-19- MELROSE INSPECTIONS	122	Hour	25.5	3,111.00
2	990.46	SCREENERS- COVID-19- MELROSE INSPECTIONS OVERTIME	114	Hour	38.25	4,360.50
3	990.46	SCREENERS- COVID-19- MELROSE ROAD TEST	99	Hour	25.5	2,524.50
4	990.46	SCREENERS- COVID-19- MELROSE ROAD TEST OVERTIME	26	Hour	38.25	994.50
5	990.46	SCREENERS- COVID-19- MIDDLETOWN	186	Hour	25.5	4,743.00
6	990.46	SCREENERS- COVID-19- WOONSOCKET	138	Hour	25.5	3,519.00
7	990.46	SCREENERS- COVID-19- WOONSOCKET OVERTIME	96	Hour	38.25	3,672.00
8	990.46	SCREENERS- COVID-19- MELROSE INSPECTIONS	122	Hour	25.5	3,111.00
9	990.46	SCREENERS- COVID-19- MELROSE INSPECTIONS OVERTIME	114	Hour	38.25	4,360.50
10	990.46	SCREENERS- COVID-19- MELROSE ROAD TEST	99	Hour	25.5	2,524.50

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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 PROVIDENCE RI 02908

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

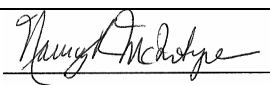
Purchase Order Number  
**3684639**  
 Reference Contract Number

<b>S H I P  T O</b>	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 22-JUL-20 Buyer: J NADEAU Shipping: PAID Terms: NET 30 Vendor #: 59298	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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DMV ALL LOCATIONS SECURITY - COVID-19 - FY21

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1666946		
Line	Code	Description	Quantity	Unit	Unit Price	Total
12	990.46	SCREENERS- COVID-19- MIDDLETOWN	186	Hour	25.5	4,743.00
13	990.46	SCREENERS- COVID-19- MIDDLETOWN- OVERTIME	186	Hour	38.25	7,114.50
14	990.46	SCREENERS- COVID-19- WOONSOCKET	138	Hour	25.5	3,519.00
15	990.46	SCREENERS- COVID-19- WOONSOCKET OVERTIME	96	Hour	38.25	3,672.00
16	990.46	SCREENERS- COVID-19- CRANSTON	186	Hour	25.5	4,743.00
18	990.46	SCREENERS- COVID-19- WAKEFIELD	187.5	Hour	25.5	4,781.25
20	990.46	SCREENERS- COVID-19- MELROSE INSPECTIONS	122	Hour	25.5	3,111.00
21	990.46	SCREENERS- COVID-19- MELROSE ROAD TEST	99	Hour	25.5	2,524.50
22	990.46	SCREENERS- COVID-19- MIDDLETOWN	186	Hour	25.5	4,743.00
23	990.46	SCREENERS- COVID-19- WOONSOCKET	138	Hour	25.5	3,519.00
25	990.46	SCREENERS- COVID-19- MELROSE INSPECTIONS OVERTIME	114	Hour	38.25	4,360.50
27	990.46	SCREENERS- COVID-19- MELROSE INSPECTIONS	404.75	Hour	25.5	10,321.13
28	990.46	SCREENERS- COVID-19- MELROSE ROAD TEST	204.75	Hour	25.5	5,221.13

**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  
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 Reference Contract Number

<b>S H I P  T O</b>	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 22-JUL-20 Buyer: J NADEAU Shipping: PAID Terms: NET 30 Vendor #: 59298	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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DMV ALL LOCATIONS SECURITY - COVID-19 - FY21

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1666946		
Line	Code	Description	Quantity	Unit	Unit Price	Total
29	990.46	SCREENERS- COVID-19- MIDDLETOWN	261.75	Hour	25.5	6,674.63
30	990.46	SCREENERS- COVID-19- WOONSOCKET	292	Hour	25.5	7,446.00
31	990.46	SCREENERS- COVID-19- WOONSOCKET OVERTIME	192	Hour	38.25	7,344.00
32	990.46	SCREENERS- COVID-19- MELROSE INSPECTIONS OVERTIME	260.5	Hour	38.25	9,964.13
33	990.46	SCREENERS- COVID-19- MELROSE ROAD TEST OVERTIME	40.5	Hour	38.25	1,549.13
34	990.46	SCREENERS- COVID-19- MIDDLETOWN- OVERTIME	187.5	Hour	38.25	7,171.88
35	990.46	SCREENERS- COVID-19- CRANSTON	720	Hour	25.5	18,360.00
36	990.46	SCREENERS- COVID-19- CRANSTON- OVERTIME	320	Hour	38.25	12,240.00
37	990.46	SCREENERS- COVID-19- WAKEFIELD	187.5	Hour	25.5	4,781.25
38	990.46	SCREENERS- COVID-19- WAKEFIELD- OVERTIME	186	Hour	38.25	7,114.50
39	990.46	SCREENERS- COVID-19- CRANSTON	3024	Hour	25.5	77,112.00
40	990.46	SCREENERS- COVID-19- CRANSTON OVERTIME	384	Hour	38.25	14,688.00
41	990.46	SCREENERS- COVID-19- MELROSE INSPECTIONS	1008	Hour	25.5	25,704.00

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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 UNITED STATES

Purchase Order Number  
**3684639**  
 Reference Contract Number

<b>S H I P  T O</b>	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 22-JUL-20 Buyer: J NADEAU Shipping: PAID Terms: NET 30 Vendor #: 59298	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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DMV ALL LOCATIONS SECURITY - COVID-19 - FY21

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS	1666946		
Line	Code	Description	Quantity	Unit	Unit Price	Total
42	990.46	SCREENERS- COVID-19- MELROSE INSPECTIONS OVERTIME	32	Hour	38.25	1,224.00
43	990.46	SCREENERS- COVID-19- MELROSE ROAD TEST	1008	Hour	25.5	25,704.00
44	990.46	SCREENERS- COVID-19- MELROSE ROAD TEST OVERTIME	32	Hour	38.25	1,224.00
45	990.46	SCREENERS- COVID-19- MIDDLETOWN	1008	Hour	25.5	25,704.00
46	990.46	SCREENERS- COVID-19- MIDDLETOWN- OVERTIME	32	Hour	38.25	1,224.00
47	990.46	SCREENERS- COVID-19- WAKEFIELD	1008	Hour	25.5	25,704.00
48	990.46	SCREENERS- COVID-19- WAKFEIELD OVERTIME	32	Hour	38.25	1,224.00
49	990.46	SCREENERS- COVID-19- WOONSOCKET	1008	Hour	25.5	25,704.00
50	990.46	SCREENERS- COVID-19- WOONSOCKET OVERTIME	32	Hour	38.25	1,224.00
51	990.46	SCREENERS- COVID-19- CRANSTON	920	Hour	25.5	23,460.00
52	990.46	SCREENERS- COVID-19- MELROSE INSPECTIONS	560	Hour	25.5	14,280.00
53	990.46	SCREENERS- COVID-19- MIDDLETOWN	280	Hour	25.5	7,140.00
54	990.46	SCREENERS- COVID-19- WAKEFIELD	280	Hour	25.5	7,140.00

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
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UNIVERSAL PROTECTION SERVICE LP  
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<b>S H I P  T O</b>	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 22-JUL-20 Buyer: J NADEAU Shipping: PAID Terms: NET 30 Vendor #: 59298		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV ALL LOCATIONS SECURITY - COVID-19 - FY21						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DOR-DT MOTOR VEHICLES, PAWTUCKET			SS		1666946		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
55	990.46	SCREENERS- COVID-19- WOONSOCKET	280	Hour	25.5	7,140.00	
Total:					463,539.03		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre