

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: FY22

Agency: Human Services, Department Of

Vendor Name: UNIVERSAL PROTECTION SERVICE LP

Total Amount Paid to Vendor for Services: \$536,654.45

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3668256	Security Services		\$536,654.45	

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



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

Blanket Releases
 3668256, 1

V E N D O R	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES 10851 N BLACK CANYON HWY STE 115 PHOENIX, AZ 85029-4787 United States
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Purchase Order Number	3668256-150
Revision Number	1
Reference Contract Number	
PO Date	29-JUL-2021
Approved PO Date	11-JAN-2022
Buyer	Autocreate, * -

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1717831
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	59298
Requester Name	Zawislak, Sandra J
Work Telephone	401-462-6866

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY -NO HOLIDAY


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		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
CLOSING PO PER PURCHASING FOR VENDOR NAME CHANGE						
25		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
45		MPA-296 - FY22- 12:00am - 7:30am	1.5	Hour	31.97	47.96

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS				
Total: 474,887.71 (USD)						

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STATE PURCHASING AGENT

 Nancy R. McIntyre