

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: FY23
Agency: Militia Of The State
Vendor Name: DIVERSIFIED PROTECTION CORPORATION
Total Amount Paid to Vendor for Services: \$913,359.95

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3663729	Security Services	\$913,359.95

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
Item 1	PO 3663729	Security Services

ITEM 1



Purchase Order

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

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-1
 Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 15-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-19880 FY20/21 -DPC INV 2020090 3/1-3/31/20						
Department			Type of Requisition	Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER	1656381		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-17
 Reference Contract Number

S H I P T O	MILITARY STAFF 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 09-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	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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DPC- FY 23-24 OPTION YEAR SECURITY SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
MILITARY STAFF			*OTHER	1824490		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	990.46	APA-19880 OPTION YEAR FY23/24 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	185	Day	50.38	9,320.30
35	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 5:00am to 1:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	3200	Hour	39.75	127,200.00
36	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 5:00am to 1:00pm - Bid an hourly rate per shift - ONE site supervisor guard - MONDAY THROUGH FRIDAY	1100	Hour	39.75	43,725.00
37	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 1:00pm to 9:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	3200	Hour	39.75	127,200.00
38	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 1:00pm to 9:00pm to 11:00pm - Bid an hourly rate per shift - ONE senior security guard - MONDAY THROUGH FRIDAY	1200	Hour	39.75	47,700.00
39	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 9:00pm to 5:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	3200	Hour	39.75	127,200.00
Total:					482,345.30	

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Purchase Order

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ONE CAPITOL HILL
PROVIDENCE RI 02908

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-3
Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 09-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-19880 FY20/21 -DPC INV 2020143 0501-053120						
Department			Type of Requisition		Requisition Number		Bid Number
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER		1661641		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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PROVIDENCE RI 02908

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-4
Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 08-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-19880 FY20/21 -DPC INV 2020165 0601-063020						
Department			Type of Requisition		Requisition Number		Bid Number
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER		1664902		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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ONE CAPITOL HILL
PROVIDENCE RI 02908

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-5
Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	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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APA-19880 FY20/21 -DPC INV 2020207 7/1-7/21/20

Department			Type of Requisition	Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER	1671555		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-6
 Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 19-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
MS EXEC MILITARY STAFF, BUSINESS OFFICE						
Type of Requisition						
*OTHER						
Requisition Number						
1672759						
Bid Number						
7599781						
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-7
 Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 10-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-19880 FY20/21 -DPC INV 2020207 7/1-7/21/20						
Department			Type of Requisition	Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER	1675334		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-8
 Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 06-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-19880 FY20/21 -DPC INV 2020256 9/1-9/30/20						
Department			Type of Requisition	Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER	1679453		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-9
 Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 05-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-19880 FY20/21 -DPC INV 2020289 10/310/20						
Department			Type of Requisition	Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER	1683231		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-10
 Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 17-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-19880 FY20/21 -DPC INV 2020327 11/30/20						
Department			Type of Requisition	Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER	1688096		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-11
 Reference Contract Number

S H I P T O	MILITARY STAFF 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 05-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	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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Department			Type of Requisition	Requisition Number	Bid Number	
MILITARY STAFF			*OTHER	1697036		
Line	Code	Description	Quantity	Unit	Unit Price	Total
8	990.46	APA-19880 OPTION YEAR FY21/22 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY -NO HOLIDAY	5000	Hour	28.67	111,899.01
10	990.46	APA-19880 OPTION YEAR FY21/22 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard MONDAY THROUGH SATURDAY - NO HOLIDAY	5000	Hour	28.67	111,899.01
12	990.46	APA-19880 OPTION YEAR FY21/22 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	4000	Hour	28.67	83,917.09
14	990.46	APA-19880 OPTION YEAR FY21/22 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	155	Day	49.79	6,074.38
Total:					313,789.49	

STATE PURCHASING AGENT

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Purchase Order

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-12
 Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 18-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-19880 FY20/21 -DPC INV 2021068 0201-022821						
Department			Type of Requisition	Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER	1699289		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

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Purchase Order

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-13
 Reference Contract Number

S H I P T O	MILITARY STAFF 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 08-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	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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DPC - APA-19880 FY22 RELEASE TO 12/31/21

Department			Type of Requisition	Requisition Number	Bid Number	
MILITARY STAFF			*OTHER	1711864		
Line	Code	Description	Quantity	Unit	Unit Price	Total
8	990.46	APA-19880 OPTION YEAR FY21/22 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY -NO HOLIDAY	6000	Hour	28.67	168,808.96
10	990.46	APA-19880 OPTION YEAR FY21/22 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard MONDAY THROUGH SATURDAY - NO HOLIDAY	6000	Hour	28.67	168,837.63
12	990.46	APA-19880 OPTION YEAR FY21/22 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	4800	Hour	28.67	127,323.47
14	990.46	APA-19880 OPTION YEAR FY21/22 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	185	Day	49.79	9,161.36
Total:					474,131.42	

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Purchase Order

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

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-14
Reference Contract Number

S H I P T O	MILITARY STAFF 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 09-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	APA-19880 DPC SECURITY- CAMP FOGARTY							
Department			Type of Requisition		Requisition Number		Bid Number	
MILITARY STAFF			*OTHER		1739971			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
21	990.46	APA-19880 OPTION YEAR FY22/23 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	186	Day	50.38	9,118.78		
Total:						9,118.78		

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 PROVIDENCE RI 02908

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-15
 Reference Contract Number

S H I P T O	MILITARY STAFF 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 07-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	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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DPC APA-19880 OPTION YEAR FY22/23 SECURITY						
Department				Type of Requisition	Requisition Number	Bid Number
MILITARY STAFF				*OTHER	1761304	
Line	Code	Description	Quantity	Unit	Unit Price	Total
21	990.46	APA-19880 OPTION YEAR FY22/23 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	250	Day	50.38	9,269.92
29	990.46	APA-19880 OPTION YEAR FY22/23 - Hours: 5:00am to 1:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	3500	Hour	39.75	97,308.00
30	990.46	APA-19880 OPTION YEAR FY22/23 - Hours: 5:00am to 1:00pm - Bid an hourly rate per shift - ONE site supervisor guard - MONDAY THROUGH FRIDAY	1300	Hour	39.75	41,340.00
31	990.46	APA-19880 OPTION YEAR FY22/23 - Hours: 1:00pm to 9:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	2500	Hour	39.75	97,427.25
32	990.46	APA-19880 OPTION YEAR FY22/23 - Hours: 1:00pm to 9:00pm to 11:00pm - Bid an hourly rate per shift - ONE senior security guard - MONDAY THROUGH FRIDAY	1500	Hour	39.75	58,194.00
33	990.46	APA-19880 OPTION YEAR FY22/23 - Hours: 9:00pm to 5:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	2500	Hour	39.75	97,387.50
34	990.46	APA-19880 OPTION YEAR FY22/23 - Hours: Swing Shift, overlapping first and second shift - Bid an hourly rate per shift - ONE senior security guard - SATURDAY AND SUNDAY	1500	Hour	39.75	59,148.00
Total:					460,074.67	

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PROVIDENCE RI 02908

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DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-16
Reference Contract Number

S H I P T O	MILITARY STAFF 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 07-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	DPC- FY 23-24 OPTION YEAR SECURITY SERVICES			

Department		Type of Requisition	Requisition Number	Bid Number		
MILITARY STAFF		*OTHER	1794784			
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	990.46	APA-19880 OPTION YEAR FY23/24 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	365	Day	50.38	9,118.78
35	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 5:00am to 1:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	6000	Hour	39.75	115,116.00
36	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 5:00am to 1:00pm - Bid an hourly rate per shift - ONE site supervisor guard - MONDAY THROUGH FRIDAY	2100	Hour	39.75	41,340.00
37	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 1:00pm to 9:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	6000	Hour	39.75	115,116.00
38	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 1:00pm to 9:00pm to 11:00pm - Bid an hourly rate per shift - ONE senior security guard - MONDAY THROUGH FRIDAY	2600	Hour	39.75	57,558.00
39	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 9:00pm to 5:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	6000	Hour	39.75	115,036.50
Total:					453,285.28	

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

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-2
Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 13-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-19880 FY20/21 -DPC INV 20200119 0401-043020						
Department			Type of Requisition		Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER		1659066		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 1



Purchase Order

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

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-1
 Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 15-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-19880 FY20/21 -DPC INV 2020090 3/1-3/31/20						
Department			Type of Requisition	Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER	1656381		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

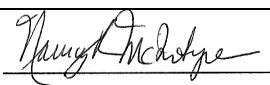
Purchase Order Number
3663729-17
 Reference Contract Number

S H I P T O	MILITARY STAFF 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 09-AUG-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	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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DPC- FY 23-24 OPTION YEAR SECURITY SERVICES

Department			Type of Requisition	Requisition Number	Bid Number	
MILITARY STAFF			*OTHER	1824490		
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	990.46	APA-19880 OPTION YEAR FY23/24 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	185	Day	50.38	9,320.30
35	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 5:00am to 1:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	3200	Hour	39.75	127,200.00
36	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 5:00am to 1:00pm - Bid an hourly rate per shift - ONE site supervisor guard - MONDAY THROUGH FRIDAY	1100	Hour	39.75	43,725.00
37	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 1:00pm to 9:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	3200	Hour	39.75	127,200.00
38	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 1:00pm to 9:00pm to 11:00pm - Bid an hourly rate per shift - ONE senior security guard - MONDAY THROUGH FRIDAY	1200	Hour	39.75	47,700.00
39	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 9:00pm to 5:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	3200	Hour	39.75	127,200.00
Total:					482,345.30	

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

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-3
Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 09-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-19880 FY20/21 -DPC INV 2020143 0501-053120						
Department			Type of Requisition		Requisition Number		Bid Number
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER		1661641		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-4
 Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 08-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-19880 FY20/21 -DPC INV 2020165 0601-063020						
Department			Type of Requisition	Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER	1664902		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-5
 Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 11-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-19880 FY20/21 -DPC INV 2020207 7/1-7/21/20						
Department			Type of Requisition	Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER	1671555		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-6
Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 19-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384		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
		MS EXEC MILITARY STAFF, BUSINESS OFFICE		*OTHER		1672759	7599781
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

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

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-7
Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 10-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-19880 FY20/21 -DPC INV 2020207 7/1-7/21/20						
Department			Type of Requisition		Requisition Number		Bid Number
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER		1675334		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-8
Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 06-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-19880 FY20/21 -DPC INV 2020256 9/1-9/30/20						
Department			Type of Requisition		Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER		1679453		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-9
Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 05-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-19880 FY20/21 -DPC INV 2020289 10/310/20						
Department			Type of Requisition		Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER		1683231		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-10
Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 17-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	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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APA-19880 FY20/21 -DPC INV 2020327 11/30/20

Department			Type of Requisition	Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER	1688096		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-11
 Reference Contract Number

S H I P T O	MILITARY STAFF 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 05-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	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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Department			Type of Requisition	Requisition Number	Bid Number	
MILITARY STAFF			*OTHER	1697036		
Line	Code	Description	Quantity	Unit	Unit Price	Total
8	990.46	APA-19880 OPTION YEAR FY21/22 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY -NO HOLIDAY	5000	Hour	28.67	111,899.01
10	990.46	APA-19880 OPTION YEAR FY21/22 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard MONDAY THROUGH SATURDAY - NO HOLIDAY	5000	Hour	28.67	111,899.01
12	990.46	APA-19880 OPTION YEAR FY21/22 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	4000	Hour	28.67	83,917.09
14	990.46	APA-19880 OPTION YEAR FY21/22 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	155	Day	49.79	6,074.38
Total:					313,789.49	

STATE PURCHASING AGENT

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Purchase Order

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

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-12
 Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 18-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-19880 FY20/21 -DPC INV 2021068 0201-022821						
Department			Type of Requisition	Requisition Number	Bid Number	
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER	1699289		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

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

DIVERSIFIED PROTECTION CORPORATION
 DBA DPC
 8020 S RAINBOW BLVD STE 100-530
 LAS VEGAS, NV 89139-6483
 UNITED STATES

Purchase Order Number
3663729-13
 Reference Contract Number

S H I P T O	MILITARY STAFF 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 08-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	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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DPC - APA-19880 FY22 RELEASE TO 12/31/21

Department			Type of Requisition	Requisition Number	Bid Number	
MILITARY STAFF			*OTHER	1711864		
Line	Code	Description	Quantity	Unit	Unit Price	Total
8	990.46	APA-19880 OPTION YEAR FY21/22 - Hours: 7:00am to 3:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY -NO HOLIDAY	6000	Hour	28.67	168,808.96
10	990.46	APA-19880 OPTION YEAR FY21/22 - Hours: 3:00pm to 11:00pm - Bid an hourly rate per shift - ONE guard MONDAY THROUGH SATURDAY - NO HOLIDAY	6000	Hour	28.67	168,837.63
12	990.46	APA-19880 OPTION YEAR FY21/22 - Hours: 11:00pm to 7:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SATURDAY - NO HOLIDAY	4800	Hour	28.67	127,323.47
14	990.46	APA-19880 OPTION YEAR FY21/22 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	185	Day	49.79	9,161.36
Total:					474,131.42	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-14
Reference Contract Number

S H I P T O	MILITARY STAFF 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 09-JAN-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	APA-19880 DPC SECURITY- CAMP FOGARTY							
Department			Type of Requisition		Requisition Number		Bid Number	
MILITARY STAFF			*OTHER		1739971			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
21	990.46	APA-19880 OPTION YEAR FY22/23 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	186	Day	50.38	9,118.78		
Total:						9,118.78		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-15
Reference Contract Number

S H I P T O	MILITARY STAFF 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 07-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	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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DPC APA-19880 OPTION YEAR FY22/23 SECURITY						
Department				Type of Requisition	Requisition Number	Bid Number
MILITARY STAFF				*OTHER	1761304	
Line	Code	Description	Quantity	Unit	Unit Price	Total
21	990.46	APA-19880 OPTION YEAR FY22/23 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	250	Day	50.38	9,269.92
29	990.46	APA-19880 OPTION YEAR FY22/23 - Hours: 5:00am to 1:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	3500	Hour	39.75	97,308.00
30	990.46	APA-19880 OPTION YEAR FY22/23 - Hours: 5:00am to 1:00pm - Bid an hourly rate per shift - ONE site supervisor guard - MONDAY THROUGH FRIDAY	1300	Hour	39.75	41,340.00
31	990.46	APA-19880 OPTION YEAR FY22/23 - Hours: 1:00pm to 9:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	2500	Hour	39.75	97,427.25
32	990.46	APA-19880 OPTION YEAR FY22/23 - Hours: 1:00pm to 9:00pm to 11:00pm - Bid an hourly rate per shift - ONE senior security guard - MONDAY THROUGH FRIDAY	1500	Hour	39.75	58,194.00
33	990.46	APA-19880 OPTION YEAR FY22/23 - Hours: 9:00pm to 5:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	2500	Hour	39.75	97,387.50
34	990.46	APA-19880 OPTION YEAR FY22/23 - Hours: Swing Shift, overlapping first and second shift - Bid an hourly rate per shift - ONE senior security guard - SATURDAY AND SUNDAY	1500	Hour	39.75	59,148.00
Total:					460,074.67	

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

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-16
Reference Contract Number

S H I P T O	MILITARY STAFF 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES	PO Date: 07-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	DPC- FY 23-24 OPTION YEAR SECURITY SERVICES			

Department		Type of Requisition	Requisition Number	Bid Number		
MILITARY STAFF		*OTHER	1794784			
Line	Code	Description	Quantity	Unit	Unit Price	Total
28	990.46	APA-19880 OPTION YEAR FY23/24 - Bid a cost per vehicle per day to provide marked patrol vehicle- Cost to be all inclusive: gas, insurance, mileage, etc.	365	Day	50.38	9,118.78
35	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 5:00am to 1:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	6000	Hour	39.75	115,116.00
36	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 5:00am to 1:00pm - Bid an hourly rate per shift - ONE site supervisor guard - MONDAY THROUGH FRIDAY	2100	Hour	39.75	41,340.00
37	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 1:00pm to 9:00pm - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	6000	Hour	39.75	115,116.00
38	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 1:00pm to 9:00pm to 11:00pm - Bid an hourly rate per shift - ONE senior security guard - MONDAY THROUGH FRIDAY	2600	Hour	39.75	57,558.00
39	990.46	APA-19880 OPTION YEAR FY23/24 - Hours: 9:00pm to 5:00am - Bid an hourly rate per shift - ONE guard - MONDAY THROUGH SUNDAY - NO HOLIDAY	6000	Hour	39.75	115,036.50
Total:					453,285.28	

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

DIVERSIFIED PROTECTION CORPORATION
DBA DPC
8020 S RAINBOW BLVD STE 100-530
LAS VEGAS, NV 89139-6483
UNITED STATES

Purchase Order Number
3663729-2
Reference Contract Number

S H I P T O	MS EXEC MILITARY STAFF, BUSINESS OFFICE 2841 SOUTH COUNTY TRAIL BLDG 330 ROOM 111 EAST GREENWICH, RI 02818 UNITED STATES		PO Date: 13-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59384		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-19880 FY20/21 -DPC INV 20200119 0401-043020						
Department			Type of Requisition		Requisition Number		Bid Number
MS EXEC MILITARY STAFF, BUSINESS OFFICE			*OTHER		1659066		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

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