

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: Human Services, Department Of
Vendor Name: UNIVERSAL PROTECTION SERVICE LP
Total Amount Paid to Vendor for Services: \$471,298.41

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3668256	Security Services	\$466,480.17
PO 3823260	Security Services	\$4,818.24

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 3668256	Security Services
Item 2	PO 3823260	Security Services

ITEM 1



Purchase Order

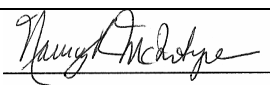
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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
3668256-259
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 10-AUG-22 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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FY23 UNIVERSAL PROTECTION (ALLIED SECURITY)						
Department				Type of Requisition	Requisition Number	Bid Number
DHS FINANCIAL MANAGEMENT				*OTHER	1770634	
Line	Code	Description	Quantity	Unit	Unit Price	Total
49	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	3372.25	Hour	21.74	73,312.72
53	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	10	Hour	32.61	326.10
67	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	7000	Hour	25.09	175,630.00
Total:					249,268.82	

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



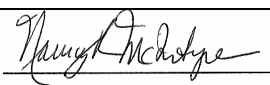
Purchase Order

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
3668256-372
 Reference Contract Number

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 25 HOWARD AVENUE CRANSTON, RI 02920 UNITED STATES		PO Date: 25-NOV-22 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		
	SFY23 ALLIED SECURITY - ALL DHS LOCATIONS							
Department			Type of Requisition		Requisition Number		Bid Number	
DHS FINANCIAL MANAGEMENT			*OTHER		1786311			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
50	990.46	MPA-296 - FY23- 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities	750	Hour	30.03	22,522.50		
51	990.46	MPA-296 - FY23 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	8600	Hour	25.09	215,774.00		
71	990.46	MPA-296 - FY23 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	.5	Hour	37.64	18.82		
Total:					238,315.32			

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ITEM 2



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

Standard Purchase Order
 3823260, 0

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	3823260
Revision Number	0
Reference Contract Number	
PO Date	30-MAR-2023
Approved PO Date	30-MAR-2023
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1802614
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	59298
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

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: Universal Protection Services

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Security Services for RIVH	4818.24	Each	1	4,818.24
Total: 4,818.24 (USD)						

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

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
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Purchase Order Number
3668256-259
Reference Contract Number

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