

**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: Transportation, Department Of  
Vendor Name: MADISON SECURITY GROUP INC  
Total Amount Paid to Vendor for Services: \$162,712.86

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Amount
PO 3703229	Security Services	\$162,712.86

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 3703229	Security Services

# **ITEM 1**



# Purchase Order

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

MADISON SECURITY GROUP INC  
31 KIRK ST  
LOWELL, MA 01852-1028  
UNITED STATES

Purchase Order Number  
**3703229-9**  
Reference Contract Number

<b>S H I P T O</b>	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE,RI 02903 UNITED STATES	PO Date: 08-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 38241	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1762453		
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	168	Hour	19.65	2,200.80
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.	21	Day	75	1,050.00
Total:						3,250.80

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

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# Purchase Order

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

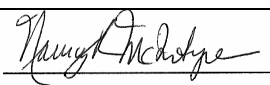
MADISON SECURITY GROUP INC  
 31 KIRK ST  
 LOWELL, MA 01852-1028  
 UNITED STATES

Purchase Order Number  
**3703229-14**  
 Reference Contract Number

<b>S H I P T O</b>	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 17-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 38241	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1771814		
Line	Code	Description	Quantity	Unit	Unit Price	Total
57	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1	Hour	17.45	0.00
59	990.46	MPA-296 - FY23 - 4:00pm - 12:00 am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	2639	Hour	21.55	56,870.45
61	990.46	MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS	1	Hour	17.45	0.00
63	990.46	MPA-296 - FY23 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS	56	Hour	21.55	1,206.80
77	990.46	MPA-296 FY23 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	336	Day	95	31,920.00
<b>Total:</b>					<b>89,997.25</b>	

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MADISON SECURITY GROUP INC  
31 KIRK ST  
LOWELL, MA 01852-1028  
UNITED STATES

Purchase Order Number  
**3703229-22**  
Reference Contract Number

<b>S H I P T O</b>	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 24-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 38241	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT INTERMODAL PLANNING			*OTHER	1793161		
Line	Code	Description	Quantity	Unit	Unit Price	Total
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	2541	Hour	21.55	23,967.26
59	990.46	MPA-296 - FY23 - 4:00pm - 12:00 am OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY	1232	Hour	21.55	23,363.86
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	1309	Hour	21.55	20,508.49
77	990.46	MPA-296 FY23 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.	154	Day	95	0.00
Total:					67,839.62	

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MADISON SECURITY GROUP INC  
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Purchase Order Number  
**3703229-23**  
 Reference Contract Number

<b>S H I P  T O</b>	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 05-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 38241	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES					
<b>Department</b>							<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DOT INTERMODAL PLANNING							*OTHER	1803211	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
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	56	Hour	19.65	1,100.40			
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.	7	Day	75	525.00			
Total:						1,625.40			

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Total:						3,250.80

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<b>Department</b>						
DOT INTERMODAL PLANNING				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
				*OTHER	1793161	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOT INTERMODAL PLANNING		*OTHER	1803211			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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