

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: FY18

Agency: Department of Human Services

Vendor Name: Imperial Security Inc

Total Amount Paid to Vendor for Services: \$236,409.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3493901	Security Services		\$236,409.00	

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 3493901	Purchase order contract	

Item 1

Notice of Blanket Purchase Agreement



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

V E N D O R	IMPERIAL SECURITY INC 79 PUTNAM PIKE STE 5 JOHNSTON, RI 02919 United States
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MPA 296 - Security Guard Services (Unarmed)	
Award Number	3493901
Revision Number	6
Effective Period	01-JAN-2017 - 30-APR-2019
Approved PO Date	02-NOV-2018
Vendor Number	41026-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550981
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell -
Requester Name	Avila, Joanne
Work Telephone	401-253-8000 x326

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3493901

CHANGE EFFECTIVE PERIOD:
 FROM: 11/01/2016 - 10/31/2018
 TO: 01/01/2017 - 04/30/2019

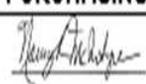
STATE IS ELECTING TO EXTEND FOR A SIX (6) MONTHS OF THE FIRST OPTION YEAR.

Line	Description	Unit	Unit Price (USD)
1	MPA-296 - FY17/FY18/FY19 - 7:30AM - 4:00PM Bid an hourly rate per shift - ONE guard, non-specific to agency - MONDAY THROUGH	Hour	14

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

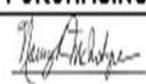
STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	FRIDAY - NO HOLIDAY		
2	MPA-296 - FY17/FY18/FY19 - 7:30AM - 4:00PM Bid an hourly rate per shift - ONE guard, non-specific to agency - HOLIDAYS AND WEEKENDS	Hour	14
3	MPA-296 - FY17/FY18/FY19 - 4:00PM - 12:00AM Bid an hourly rate per shift - ONE guard, non-specific to agency - MONDAY THROUGH FRIDAY - NO HOLIDAY	Hour	14
4	MPA-296 - FY17/FY18/FY19 - 4:00PM - 12:00AM Bid an hourly rate per shift - ONE guard, non-specific to agency - HOLIDAYS AND WEEKENDS	Hour	14
5	MPA-296 - FY17/FY18/FY19 - 12:00AM - 7:30AM Bid an hourly rate per shift - ONE guard, non-specific to agency - MONDAY THROUGH FRIDAY - NO HOLIDAY	Hour	14
6	MPA-296 - FY17/FY18/FY19 - 12:00AM - 7:30AM Bid an hourly rate per shift - ONE guard, non-specific to agency - HOLIDAYS AND WEEKENDS	Hour	14
7	MPA-296 - FY19/FY20 - 7:30AM - 4:00PM OPTION YEAR - Bid an hourly rate per shift - ONE guard, non-specific to agency - MONDAY THROUGH FRIDAY - NO HOLIDAY	Hour	14
8	MPA-296 - FY19/FY20 - 7:30AM - 4:00PM OPTION YEAR - Bid an hourly rate per shift - ONE guard, non-specific to agency - HOLIDAYS AND WEEKENDS	Hour	14
9	MPA-296 - FY19/FY20 - 4:00PM - 12:00AM OPTION YEAR - Bid an hourly rate per shift - ONE guard, non-specific to agency - MONDAY THROUGH FRIDAY - NO HOLIDAY	Hour	14
10	MPA-296 - FY19/FY20 - 4:00PM - 12:00AM OPTION YEAR - Bid an hourly rate per shift - ONE guard, non-specific to agency - HOLIDAYS AND WEEKENDS	Hour	14
11	MPA-296 - FY19/FY20 - 12:00AM - 7:30AM OPTION YEAR - Bid an hourly rate per shift - ONE guard, non-specific to agency - MONDAY THROUGH FRIDAY - NO HOLIDAY	Hour	14
12	MPA-296 - FY19/FY20 - 12:00AM - 7:30AM OPTION YEAR - Bid an hourly rate per shift - ONE guard, non-specific to agency - HOLIDAYS AND WEEKENDS	Hour	14
13	MPA-296 - FY20/FY21 - 7:30AM - 4:00PM OPTION YEAR - Bid an hourly rate per shift - ONE guard, non-specific to agency - MONDAY THROUGH FRIDAY - NO HOLIDAY	Hour	14
14	MPA-296 - FY20/FY21 - 7:30AM - 4:00PM OPTION YEAR - Bid an hourly rate per shift - ONE guard, non-specific to agency - HOLIDAYS AND WEEKENDS	Hour	14
15	MPA-296 - FY20/FY21 - 4:00PM - 12:00AM OPTION YEAR - Bid an hourly rate per shift - ONE guard, non-specific to agency - MONDAY THROUGH FRIDAY - NO HOLIDAY	Hour	14
16	MPA-296 - FY20/FY21 - 4:00PM - 12:00AM OPTION YEAR - Bid an hourly rate per shift - ONE guard, non-specific to agency - HOLIDAYS	Hour	14

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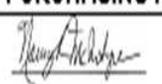
Line	Description	Unit	Unit Price (USD)
	AND WEEKENDS		
17	MPA-296 - FY20/FY21 - 12:00AM - 7:30AM OPTION YEAR - Bid an hourly rate per shift - ONE guard, non-specific to agency - MONDAY THROUGH FRIDAY- NO HOLIDAY	Hour	14
18	MPA-296 - FY20/FY21 - 12:00AM - 7:30AM OPTION YEAR - Bid an hourly rate per shift - ONE guard, non-specific to agency - HOLIDAYS AND WEEKENDS	Hour	14
19	MPA-296 - FY17/FY18/FY19 - Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Pastore & Zambarano - Cost to be all inclusive: gas, insurance, mileage, etc.	Day	10
20	MPA-296 - FY19/FY20 - Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Pastore & Zambarano - Cost to be all inclusive: gas, insurance, mileage, etc.	Day	10
21	MPA-296 - FY20/FY21 - Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Pastore & Zambarano - Cost to be all inclusive: gas, insurance, mileage, etc.	Day	10
22	MPA-296 - FY17/FY18/FY19 - Bid an hourly rate to provide a marked patrol vehicle, non-specific to agency (mileage will be additional)	Each	1
23	MPA-296 - FY19/FY20 - OPTION YEAR - Bid an hourly rate to provide a marked patrol vehicle, non-specific to agency (mileage will be additional)	Each	1
24	MPA-296 - FY20/FY21 - OPTION YEAR - Bid an hourly rate to provide a marked patrol vehicle, non-specific to agency (mileage will be additional)	Each	1
25	MPA-296 - FY17/FY18/FY19 - Bid a cost per mile for vehicle referenced in line item 22	Mile	0
26	MPA-296 - FY19/FY20 - OPTION YEAR - Bid a cost per mile for vehicle referenced in line item 23	Mile	0
27	MPA-296 - FY20/FY21 - OPTION YEAR - Bid a cost per mile for vehicle referenced in line item 24	Mile	0
28	MPA-296 - FY17/FY18/FY19/FY20/FY21 - OVERTIME PAID AT 1 1/2 TIMES HOURLY RATE - PAID AT \$1.99 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES.	TOTAL	1
28.1	MPA-296 - FY17/FY18/FY19/FY20/FY21 - OVERTIME PAID AT 1 1/2 TIMES HOURLY RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES.	TOTAL	1
29	MPA-296 - FY19/FY20 - OVERTIME PAID AT 1 1/2 TIMES HOURLY RATE - PAID AT \$1.99 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES.	TOTAL	1
29.1	MPA-296 - FY19/FY20 - OVERTIME PAID AT 1 1/2 TIMES HOURLY RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES.	TOTAL	1
30	MPA-296 - FY20/FY21 - OVERTIME PAID AT 1 1/2 TIMES HOURLY RATE - PAID AT \$1.99 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES.	TOTAL	1

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Line	Description	Unit	Unit Price (USD)
30.1	MPA-296 - FY20/FY21 - OVERTIME PAID AT 1 1/2 TIMES HOURLY RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES.	TOTAL	1

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