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: FY19

Agency: Militia of State

Vendor Name: COMMAND SECURITY CORPORATION

Total Amount Paid to Vendor for Services: $869,626.00

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3506473</td>
<td>Security Services</td>
<td></td>
<td>$869,626.00</td>
<td></td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3506473</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
Notice of Contract Purchase Agreement

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

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.

COMMAND SECURITY CORPORATION
512 HERNDON PKWY STE A
HERNDON, VA 20170
United States

MS EXECUTIVE MILITARY STAFF
BUSINESS OFFICE
645 NEW LONDON AVENUE
CRANSTON, RI 02920
United States

<table>
<thead>
<tr>
<th>Award Number</th>
<th>3506473</th>
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<tbody>
<tr>
<td>Revision Number</td>
<td>5</td>
</tr>
<tr>
<td>Effective Period</td>
<td>01-MAR-2017 - 31-DEC-2019</td>
</tr>
<tr>
<td>Approved PO Date</td>
<td>21-DEC-2018</td>
</tr>
<tr>
<td>Vendor Number</td>
<td>38238-iSupplier</td>
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Armored Security Services for Executive Military Staff / Army National Guard Bases

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 3506473

CONTROL VALUE

ORIGINAL AMOUNT $850,000.00
INCREASE 5/3/18 75,000.00
REVISED AMOUNT $925,000.00

PER CHANGE ORDER DATED 3/14/18
CHANGE TO LINES 22, 23, AND 24. SEE ATTACHED PAPERWORK
CHANGE TO 3506473

CHANGE EFFECTIVE PERIOD:
FROM: 12/31/18
TO: 12/31/19

THE ARNG IS ELECTING TO ACCEPT THE FIRST OPTION YEAR.

PER AGENCY ID DATED 12/4/18.

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