

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:

Identifying Code	Service Type	Description	Amount	Notes
PO 3506473	Security Services		\$869,626.00	

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 3506473	Purchase Order contract	

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

V E N D O R	COMMAND SECURITY CORPORATION 512 HERNDON PKWY STE A HERNDON, VA 20170 United States
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Armed Security Services for Executive Military Staff / Army National Guard Bases	
Award Number	3506473
Revision Number	5
Effective Period	01-MAR-2017 - 31-DEC-2019
Approved PO Date	21-DEC-2018
Vendor Number	38238-iSupplier

S H I P T O	MS EXECUTIVE MILITARY STAFF BUSINESS OFFICE 645 NEW LONDON AVENUE CRANSTON, RI 02920 United States
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Type of Requisition	*OTHER
Requisition Number	1483566
Change Order Requisition Number	
Solicitation Number	7551154
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	-
Work Telephone	

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

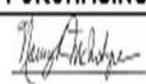
CHANGE EFFECTIVE PERIOD:

FROM: 12/31/18

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

TO: 12/31/19

THE ARNG IS ELECTING TO ACCEPT THE FIRST OPTION YEAR.

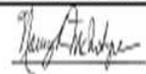
PER AGENCY ID DATED 12/4/18.

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STATE PURCHASING AGENT



Nancy R. McIntyre