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: FY20

Agency: Militia Of The State

Vendor Name: BELFOR USA GROUP INC

Total Amount Paid to Vendor for Services: $ 335,848.26

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 3675580</td>
<td>Cleaning Of Buildings/Offices (Janitorial</td>
<td></td>
<td>$ 335,848.26</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Services)</td>
<td></td>
<td></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 3675580</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
# Purchase Order

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

## SHIPTO

BELFOR USA GROUP INC  
DBA BELFOR USA GROUP INC  
1100 TAYLOR AVE STE 108  
MERIDIAN, ID 83642-7739  
UNITED STATES

## INVOICE

DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Reference Contract Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>3675580</td>
<td>3674760</td>
</tr>
</tbody>
</table>

## Details

**PO Date:** 27-APR-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 51240

## Line Item

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>990.29</td>
<td>Housekeeping services for remote temporary hospitals. ISO Covid-19 activation. RELEASE to pay for completed services,</td>
<td>335848.26</td>
<td>Each</td>
<td>1</td>
<td>335,848.26</td>
</tr>
</tbody>
</table>

**Total:** 335,848.26

---

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.

Nancy R. McIntyre

STATE PURCHASING AGENT