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: Human Services, Department Of

Vendor Name: UNIVERSAL PROTECTION SERVICE LP

Total Amount Paid to Vendor for Services: $ 412,289.10

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>
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<tbody>
<tr>
<td>PO 3668256</td>
<td>Security Services</td>
<td></td>
<td>$ 412,289.10</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>
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<tbody>
<tr>
<td>Item 1</td>
<td>PO 3668256</td>
<td>Purchase Order contract</td>
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ITEM 1
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3668256-1</th>
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<tbody>
<tr>
<td>Reference Contract Number</td>
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UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

SHIPTO
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES
3 WEST ROAD
CRANSTON, RI 02920
UNITED STATES

PO Date: 25-FEB-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 59298

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

<table>
<thead>
<tr>
<th>S</th>
<th>H</th>
<th>I</th>
<th>P</th>
<th>T</th>
<th>O</th>
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<tr>
<td><strong>ALLIED UNIVERSAL FY20-VIRKS SECURITY GUARD</strong></td>
<td></td>
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<td>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES</td>
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<td>1650932</td>
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<td>1</td>
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<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>1119.75</td>
<td>Hour</td>
<td>20.9</td>
<td>23,402.78</td>
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</table>

Total: 23,402.78
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.
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**Purchase Order**

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

UNIVERSAL PROTECTION SERVICE LP  
DBA ALLIED UNIVERSAL SECURITY SERVICES  
10851 N BLACK CANYON HWY STE 115  
PHOENIX, AZ 85029-4787  
UNITED STATES

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<td>*OTHER 1651475</td>
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| S H I P T O | DLT BOARD OF REVIEW  
74 WEST ROAD  
HAZARD BUILDING, 1ST FLOOR  
CRANSTON, RI 02920  
UNITED STATES |
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<td>Shipping: PAID</td>
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<tr>
<td>Terms: NET 30</td>
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| I N V O I C E | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |
|-------------|-------------------|
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**UNIVERSAL PROTECTION/ALLIED UNIVERSAL -BOR FY20**

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<td>DLT BOARD OF REVIEW</td>
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<tr>
<td>1</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>1216</td>
<td>Hour</td>
<td>20.9</td>
<td>18,966.75</td>
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Total: 18,966.75

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**Purchase Order**

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

UNIVERSAL PROTECTION SERVICE LP  
DBA ALLIED UNIVERSAL SECURITY SERVICES  
10851 N BLACK CANYON HWY STE 115  
PHOENIX, AZ 85029-4787  
UNITED STATES

---

**Buyer:** AUTOCREATE  
**Vendor #:** 59298  
**Vendor #:** 59298

**PO Date:** 28-FEB-20  
**Purchase Order Number:** 3668256-7  
**Reference Contract Number:** S HITO DLT NETWORK RI  
1330 MAINST  
WEST WARWICK, RI 02893  
UNITED STATES

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

**Department:** DLT NETWORK RI  
**Type of Requisition:** *OTHER

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
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<tr>
<td>1</td>
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<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>1216</td>
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<td>Hour</td>
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Nancy R. McIntyre

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-8
Reference Contract Number

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<td>UNITED STATES</td>
<td>Vendor #: 59298</td>
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<tr>
<td>DOA CONTROLLER</td>
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<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>SMITH ST</td>
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<tr>
<td>PROVIDENCE, RI 02908</td>
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<td>UNITED STATES</td>
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<table>
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<td>1</td>
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<td>46</td>
<td>Hour</td>
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# Purchase Order

## STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**UNIVERSAL PROTECTION SERVICE LP**

**DBA ALLIED UNIVERSAL SECURITY SERVICES**

10851 N BLACK CANYON HWY STE 115

PHOENIX, AZ 85029-4787

UNITED STATES

---

**Purchase Order Number**

**3668256-11**

**Reference Contract Number**

---

**SHIPTO**

DOA-DCAMM

1 CAPITOL HILL

2ND FLOOR

PROVIDENCE, RI 02908-5853

UNITED STATES

**PO Date:** 02-MAR-20

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 59298

**INVOICE**

DOA CONTROLLER

ONE CAPITOL HILL, 4TH FLOOR

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

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<table>
<thead>
<tr>
<th>Line</th>
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<th>Unit</th>
<th>Unit Price</th>
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<tr>
<td>1</td>
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<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>994</td>
<td>Hour</td>
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<td>20,774.60</td>
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<td>MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY EXTEND COVERAGE AT 50 SERVICE AVE FROM 8HRS TO 24/7 DURING COVID EMERGENCY AGENCY CONTACT: JOHN MCCOY 222-8207</td>
<td>336</td>
<td>Hour</td>
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<td>7,022.40</td>
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<td>17</td>
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<td>21</td>
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<td>96</td>
<td>Hour</td>
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<td>3,009.60</td>
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</tbody>
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**Total:** 37,829.00

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# Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP  
DBA ALLIED UNIVERSAL SECURITY SERVICES  
10851 N BLACK CANYON HWY STE 115  
PHOENIX, AZ 85029-4787  
UNITED STATES  

Purchase Order Number  
3668256-15  
Reference Contract Number  

<table>
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<th>SHIP TO</th>
<th>INVOICE</th>
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</thead>
</table>
| DBR CENTRAL MANAGEMENT  
1511 PONTIAC AVENUE  
BLDG 68-2  
CRANSTON, RI 02920  
UNITED STATES  | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES  |  

**Department**  
**Type of Requisition**  
**Requisition Number**  
**Bid Number**  

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
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<tbody>
<tr>
<td>1</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>1125</td>
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**Total:** 23,512.50

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**Purchase Order**

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

---

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

---

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>INVOICE</th>
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</thead>
</table>
| DHS FINANCIAL MANAGEMENT
LOUIS PASTEUR BLDG #57, 3RD FLOOR
57 HOWARD AVENUE
CRANSTON,RI 02920
UNITED STATES |
| PO Date: 22-APR-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 59298 |
| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

---

<table>
<thead>
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<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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<tbody>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>1</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>9125.5</td>
<td>Hour</td>
<td>20.9</td>
<td>190,722.95</td>
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</tbody>
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Total: 190,722.95

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STATE PURCHASING AGENT

Nancy R. McIntyre

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**Purchase Order**

STATE PURCHASING AGENT  
Nancy R. McIntyre

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

SHIPTO
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES
3 WEST ROAD
CRANSTON, RI 02920
UNITED STATES

PO Date: 07-JUL-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 59298

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

ALLIED UNIVERSAL FY21-VIRKS SECURITY GUARD

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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<td>*OTHER</td>
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<tr>
<td>1</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>1992</td>
<td>Hour</td>
<td>20.9</td>
<td>41,632.80</td>
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Total: 41,632.80

STATE PURCHASING AGENT

Nancy R. McIntyre

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.
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**Purchase Order**

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

**Universal Protection Service LP**  
**DBA Allied Universal Security Services**  
**10851 N Black Canyon Hwy STE 115**  
**Phoenix, AZ 85029-4787**  
**United States**

**Purchase Order Number**  
**3668256-28**  
**Reference Contract Number**

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3668256-28</th>
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</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
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**Placing Agency:**  
**RIDE - RI SCHOOL FOR THE DEAF**  
**Central Business Office**  
**One Corliss Park**  
**Providence, RI 02908**  
**United States**

**INVOICE**  
**DOA Controller**  
**One Capitol Hill, 4Th Floor**  
**Smith St**  
**Providence, RI 02908**  
**United States**

**MPA-296 Security Guard for RISD FY21**

<table>
<thead>
<tr>
<th>Line</th>
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<td>990.46</td>
<td>MPA-296 - FY20-21- 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
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<td>Hour</td>
<td>31.35</td>
<td>1,567.50</td>
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<td>38,142.50</td>
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**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 OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908  

UNIVERSAL PROTECTION SERVICE LP  
DBA ALLIED UNIVERSAL SECURITY SERVICES  
10851 N BLACK CANYON HWY STE 115  
PHOENIX, AZ 85029-4787  
UNITED STATES  

Purchase Order  

P O Date: 20-JUL-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 59298  

<table>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>1</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>534</td>
<td>Hour</td>
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<td>11,160.60</td>
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<tr>
<td>1</td>
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<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>534</td>
<td>Hour</td>
<td>20.9</td>
<td>11,160.60</td>
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<tr>
<td>1</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>534</td>
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Total: 33,481.80
**Purchase Order**

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

---

UNIVERSAL PROTECTION SERVICE LP  
DBA ALLIED UNIVERSAL SECURITY SERVICES  
10851 N BLACK CANYON HWY STE 115  
PHOENIX, AZ 85029-4787  
UNITED STATES

---

Purchase Order Number 3668256-30  
Reference Contract Number

---

| S H I P T O | DOT INTERMODAL PLANNING  
TWO CAPITOL HILL, RM 316  
SMITH ST  
PROVIDENCE.RI 02903  
UNITED STATES |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I N V O I C E | DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE.RI 02903  
UNITED STATES |

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**PO Date:** 20-JUL-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 59298

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<th>Bid Number</th>
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<tr>
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<td>20.9</td>
<td>4,681.60</td>
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**Total:** 4,681.60

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UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

<table>
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<th>SHIPTO</th>
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<th>480 METACOM AVE</th>
<th>BRISTOL, RI 02809</th>
<th>UNITED STATES</th>
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<td>22-JUL-20</td>
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<tr>
<td>Terms:</td>
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<td>Vendor #:</td>
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| DOA CONTROLLER | ONE CAPITOL HILL, 4TH FLOOR | SMITH ST | PROVIDENCE, RI 02908 | UNITED STATES |

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<tr>
<td>1</td>
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<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>56</td>
<td>Hour</td>
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<td>1,170.40</td>
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<tr>
<td>9</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>56</td>
<td>Hour</td>
<td>20.9</td>
<td>1,170.40</td>
</tr>
<tr>
<td>17</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 12:00am - 7:30am Bid an hourly rate per shift - ONE guard- MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>56</td>
<td>Hour</td>
<td>20.9</td>
<td>1,170.40</td>
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Total: 3,511.20
**Purchase Order**

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number

**3668256-32**
Reference Contract Number

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<tr>
<td>DOT INTERMODAL PLANNING</td>
<td>DOT ACCOUNTS PAYABLE</td>
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<tr>
<td>TWO CAPITOL HILL, RM 316</td>
<td>TWO CAPITOL HILL, RM 230</td>
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<tr>
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**DOT: FY21 MPA-296 RELEASE TO PAY FY20 INVOICE**

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<td>1668254</td>
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<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
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<td>3,490.30</td>
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</tbody>
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Total: 3,490.30

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Nancy R. McIntyre
STATE PURCHASING AGENT
# Purchase Order

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

STATE PURCHASING AGENT
Nancy R. McIntyre

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## Universal Protection Service LP
DBA Allied Universal Security Services
10851 N Black Canyon Hwy STE 115
Phoenix, AZ 85029-4787
UNITED STATES

## DHS Veterans Home
480 Metacom Ave
Bristol, RI 02809
UNITED STATES

## DOA Controller
One Capitol Hill, 4th Floor
Smith St
Providence, RI 02908
UNITED STATES

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<tr>
<th>S H I P T O</th>
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<tr>
<td>DHS Veterans Home</td>
<td>DOA Controller</td>
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<tr>
<td>480 Metacom Ave</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>BRISTOL, RI 02809</td>
<td>SMITH ST</td>
</tr>
<tr>
<td>UNITED STATES</td>
<td>PROVIDENCE, RI 02908</td>
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<tr>
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<td>990.46</td>
<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>56</td>
<td>Hour</td>
<td>20.9</td>
<td>1,170.40</td>
</tr>
<tr>
<td>9</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>56</td>
<td>Hour</td>
<td>20.9</td>
<td>1,170.40</td>
</tr>
<tr>
<td>17</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 12:00am - 7:30am Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>56</td>
<td>Hour</td>
<td>20.9</td>
<td>1,170.40</td>
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Total: 3,511.20
STATE PURCHASING AGENT
Nancy R. McIntyre

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**Purchase Order**

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

<table>
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<tbody>
<tr>
<td>Reference Contract Number</td>
<td>PROVIDENCE,RI 02908</td>
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**SHIPTO**

DLT NETWORK RI
219 POND ST
WOONSOCKET,RI 02895
UNITED STATES

**PO Date:** 11-AUG-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 59298

**INVOICE**

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

**ALLIED UNIVERSAL WOONSOCKET JULY-DEC 2020**

<table>
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<td>990.46</td>
<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
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<tr>
<td>5</td>
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<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - HOLIDAY AND WEEKENDS</td>
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<td>9</td>
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<td>93</td>
<td>Hour</td>
<td>20.9</td>
<td>1,943.70</td>
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**Total:** 27,574.94

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Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-40
Reference Contract Number

<table>
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<tr>
<th>Name</th>
<th>Address</th>
<th>Phone</th>
<th>Email</th>
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<tbody>
<tr>
<td>Nancy R. McIntyre</td>
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# Purchase Order

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

---

**UNIVERSAL PROTECTION SERVICE LP**  
**DBA ALLIED UNIVERSAL SECURITY SERVICES**  
10851 N BLACK CANYON HWY STE 115  
PHOENIX, AZ 85029-4787  
UNITED STATES

---

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

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**Universal Protection Service LP**, doing business as **Allied Universal Security Services**, located at 10851 N Black Canyon Hwy STE 115, Phoenix, AZ 85029-4787, United States, (Vendor #59298), is awarded the Purchase Order Number 3668256-43, Reference Contract Number DPI-3668256-43, for the delivery of services to **DHS Veterans Home**, located at 480 Metacom Ave, Bristol, RI 02809, United States, in the amount of $3,511.20 for the period of 19-AUG-20 to 19-NOV-20.

**Terms and Conditions:**
- **Payment Terms:** NET 30
- **PO Date:** 19-AUG-20
- **Buyer:** AUTOCREATE
- **Shipping:** PAID

**Line Item Details:**

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<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>56</td>
<td>Hour</td>
<td>20.9</td>
<td>1,170.40</td>
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<td>56</td>
<td>Hour</td>
<td>20.9</td>
<td>1,170.40</td>
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</table>

**Total:** $3,511.20

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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.

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
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**Purchase Order**

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

UNIVERSAL PROTECTION SERVICE LP  
DBA ALLIED UNIVERSAL SECURITY SERVICES  
10851 N BLACK CANYON HWY STE 115  
PHOENIX, AZ 85029-4787  
UNITED STATES

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Reference Contract Number</th>
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<tbody>
<tr>
<td>3668256-46</td>
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</table>

**PO Date:** 02-SEP-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 59298

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

<table>
<thead>
<tr>
<th><strong>Department</strong></th>
<th><strong>Type of Requisition</strong></th>
<th><strong>Requisition Number</strong></th>
<th><strong>Bid Number</strong></th>
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<tr>
<td>DOA-FACILITIES MANAGEMENT</td>
<td><em>OTHER</em></td>
<td>1674599</td>
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<tr>
<td>3</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>3120</td>
<td>Hour</td>
<td>23.88</td>
<td>74,505.60</td>
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Total: 74,505.60

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### Purchase Order

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

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UNIVERSAL PROTECTION SERVICE LP  
DBA ALLIED UNIVERSAL SECURITY SERVICES  
10851 N BLACK CANYON HWY STE 115  
PHOENIX, AZ 85029-4787  
UNITED STATES

<table>
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<th>S H I P T O</th>
<th>PO Date: 10-SEP-20</th>
<th>I N V O I C E</th>
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</table>
| BHDDH-HOSPITALS AND COMMUNITY REHABILITATIVE SERVICES  
14 HARRINGTON ROAD - BARRY HALL  
CRANSTON, RI 02920  
UNITED STATES | Buyer: *AUTOCREATE*  
Shipping: PAID  
Terms: NET 30  
Vendor #: 59298 |
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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### Department

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1</td>
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<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
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<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities</td>
<td>23000</td>
<td>Hour</td>
<td>29.44</td>
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<td>4</td>
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<td>480</td>
<td>Hour</td>
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<tr>
<td>5</td>
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<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - HOLIDAY AND WEEKENDS</td>
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<td>22</td>
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<td>Hour</td>
<td>44.16</td>
<td>21,196.80</td>
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Total: 771,710.00

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Universal Protection Services, L.P. dba Allied Universal Security Services
10851 N Black Canyon Hwy #115
Phoenix, AZ 85029-4787
United States

PO Date: 14-SEP-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 59298

<table>
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<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
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<tbody>
<tr>
<td>3</td>
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<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE Supervisory guard - MONDAY THROUGH FRIDAY -NO HOLIDAY Suzanne Amerault 401-222-4700 x2409</td>
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Total: 24,835.20
**Purchase Order**

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

---

**UNIVERSAL PROTECTION SERVICE LP**  
**DBA ALLIED UNIVERSAL SECURITY SERVICES**  
**10851 N BLACK CANYON HWY STE 115**  
**PHOENIX, AZ 85029-4787**  
**UNITED STATES**

---

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

---

**SHIPTO**  
**DHS VETERANS HOME**  
**480 METACOM AVE**  
**BRISTOL, RI 02809**  
**UNITED STATES**

**PO Date:** 16-SEP-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 59298

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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>48</td>
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<td>Hour</td>
<td>20.9</td>
<td>1,003.20</td>
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<tr>
<td>17</td>
<td>990.46</td>
<td>MPA-296 - FY20-21 - 12:00am - 7:30am Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>48</td>
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**Total:** 3,762.00

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**STATE PURCHASING AGENT**

Nancy R. McIntyre

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 Purchase Order

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

UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

Purchase Order Number
3668256-2
Reference Contract Number

<table>
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<th>3668256-2</th>
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</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
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</table>

**SHIP TO**

DHS CHILD SUPPORT OFFICE
77 DORRANCE ST
PROVIDENCE,RI 02903
UNITED STATES

**PO Date:** 25-FEB-20
**Buyer:** * AUTOCREATE
**Terms:** NET 30
**Vendor #:** 59298

**INVOICE**

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

**UNIVERSAL PROTECTION, $20.90 PER HOUR**

<table>
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<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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<tbody>
<tr>
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<td>*OTHER</td>
<td>1650940</td>
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<th>Quantity</th>
<th>Unit</th>
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<tbody>
<tr>
<td>9</td>
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<td>MPA-296 - FY20-21 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>1200</td>
<td>Hour</td>
<td>20.9</td>
<td>24,244.00</td>
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**Total:**

24,244.00

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