**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](http://www.admin.ri.gov/publicrecords/index.php).

**Fiscal Year:** FY21

**Agency:** Human Services, Department of

**Vendor Name:** UNIVERSAL PROTECTION SERVICE LP

**Total Amount Paid to Vendor for Services:** $681,664

**Summary of Services Rendered to Agency:**

<table>
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<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>$681,664.00</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](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>
<td></td>
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</table>
ITEM 1
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**  
3668256-3  
**Reference Contract Number**  

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<th>DOT ACCOUNTS PAYABLE</th>
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<tr>
<td>TWO CAPITOL HILL, RM 316</td>
<td>TWO CAPITOL HILL, RM 230</td>
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<tr>
<td>SMITH ST</td>
<td>SMITH ST</td>
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<tr>
<td>PROVIDENCE,RI 02903</td>
<td>PROVIDENCE,RI 02903</td>
</tr>
<tr>
<td>UNITED STATES</td>
<td>UNITED STATES</td>
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**PO Date:** 26-FEB-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #: 59298**

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<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
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<th>Bid Number</th>
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<tr>
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<td><em>OTHER</em></td>
<td>1651276</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>1380.75</td>
<td>Hour</td>
<td>20.9</td>
<td>27,687.28</td>
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<tr>
<td>5</td>
<td>990.46</td>
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<td>31.35</td>
<td>250.80</td>
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</table>

**Total:** 27,938.08

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Nancy R. McIntyre  
STATE PURCHASING AGENT

[Signature]

Page 1 of 1
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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

---

**PO Date:** 28-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

---

**SHIP TO**

DLT NETWORK RI  
1330 MAINST  
WEST WARWICK, RI 02893  
UNITED STATES

---

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<tr>
<td>1</td>
<td>990.46</td>
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<td>1216</td>
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<td>9</td>
<td>990.46</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**

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

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<tr>
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<td>DOA-DCAMM 1 CAPITOL HILL 2ND FLOOR PROVIDENCE,RI 02908-5853 UNITED STATES</td>
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<td>Terms: NET 30</td>
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**INVOICE**

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

<table>
<thead>
<tr>
<th>Department</th>
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<tbody>
<tr>
<td>1</td>
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<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 EXTEND COVERAGE AT 50 SERVICE AVE FROM 8HRS TO 24/7 DURING COVID EMERGENCY AGENCY CONTACT: JOHN MCCOY 222-8207</td>
<td>336</td>
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<tr>
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<td>Hour</td>
<td>31.35</td>
<td>3,009.60</td>
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</table>

**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**

---

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

---

**Purchase Order Number**
**3668256-13**
**Reference Contract Number**

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<td>470.25</td>
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<td><strong>22,351.51</strong></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

---

**PO Date:** 19-MAR-20

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 59298

---

**SHIPTO**

**DBR CENTRAL MANAGEMENT**

1511 PONTIAC AVENUE

BLDG 68-2

CRANSTON, RI 02920

UNITED STATES

---

**INVOICE**

**DOA CONTROLLER**

ONE CAPITOL HILL, 4TH FLOOR

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

---

### Department

<table>
<thead>
<tr>
<th>Line</th>
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Nancy R. McIntyre

[Signature]
**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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<th>DOT INTERMODAL PLANNING</th>
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<td>TWO CAPITOL HILL, RM 316</td>
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<td>UNITED STATES</td>
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**PO Date:** 01-APR-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #: 59298**

**DOT ACCOUNTS PAYABLE**  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE, RI 02903  
UNITED STATES

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<th>Unit</th>
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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>
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<td>5</td>
<td>990.46</td>
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<td>Hour</td>
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**Total:** 17,388.80

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

**PO Date:** 28-APR-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 SECURITY (FY20)**

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<tr>
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<td>96</td>
<td>Hour</td>
<td>31.35</td>
<td>3,009.60</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>
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<tr>
<td>17</td>
<td>990.46</td>
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<td>Hour</td>
<td>20.9</td>
<td>35,091.10</td>
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**Total:** 108,100.03

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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

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>
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<td>Reference Contract Number</td>
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</table>
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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

STATE PURCHASING AGENT
Nancy R. McIntyre

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<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
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<tbody>
<tr>
<td>DHS FINANCIAL MANAGEMENT</td>
<td></td>
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<tr>
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<tr>
<td>57 HOWARD AVENUE</td>
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<tr>
<td>CRANSTON, RI 02920</td>
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<tr>
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| PO Date: 01-JUL-20 |
| Buyer: * AUTOCREATE |
| Shipping: PAID |
| Terms: NET 30 |
| Vendor #: 59298 |

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<tr>
<th>INVOICE</th>
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<tbody>
<tr>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>SMITH ST</td>
</tr>
<tr>
<td>PROVIDENCE, RI 02908</td>
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<tr>
<td>UNITED STATES</td>
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<td>1663898</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>23000</td>
<td>Hour</td>
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<td>468,483.95</td>
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| Total: | 468,483.95 |

Purchase Order Number 3668256-21
Reference Contract Number
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
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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<td>990.46</td>
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Total: 4,848.80
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.
# 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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<tr>
<td>DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68:2 CRANSTON, RI 02920 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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PO Date: 15-JUL-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 59298

**MPA-296 - FY-21 -**

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Total: 34,610.40

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 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

PO Date: 17-JUL-20
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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<tr>
<th>S H I P T O</th>
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<tbody>
<tr>
<td>RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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MPA-296 SECURITY GUARD FOR RISD FY21

<table>
<thead>
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<th>Bid Number</th>
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<tr>
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<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>
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<td>30</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.
### 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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<th>S H I P T O</th>
<th>PO Date: 20-JUL-20</th>
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<tr>
<td>DOR-DT MOTOR VEHICLES, PAWTUCKET</td>
<td>Buyer: * AUTOCREATE</td>
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<tr>
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<td>Terms: NET 30</td>
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<th>I N V O I C E</th>
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<tbody>
<tr>
<td>DOA CONTROLLER</td>
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<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
<td>3668256-29</td>
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<td>SMITH ST</td>
<td>Reference Contract Number</td>
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<td>PROVIDENCE, RI 02908</td>
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**DMV- SECURITY FOR MULTIPLE DMV LOCATIONS**

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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>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>
<td>Hour</td>
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<td>11,160.60</td>
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<td>37.5</td>
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<td>31.35</td>
<td>1,175.62</td>
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</table>

**Total:** 131,340.83

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: 3668256-31  
Reference Contract Number: 

---

**S H I P T O**  
**DHS VETERANS HOME**  
**480 METACOM AVE**  
**BRISTOL, RI 02809**  
**UNITED STATES**  

**PO Date:** 22-JUL-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 59298  

**I N V O I C E**  
**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

**DATE:** 22-JUL-20  
**BUYER:** *AUTOCREATE*  
**SHIPPING:** PAID  
**TERMS:** NET 30  
**VENDOR #:** 59298

**UNIVERSAL PROTECTION ALLIED (10262797)**

### Department: DHS VETERANS HOME  
**Type of Requisition:** *OTHER**  
**Requisition Number:** 1667367

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<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>56</td>
<td>Hour</td>
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<td>1,170.40</td>
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<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

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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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### SHIP TO

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<th>City, State, Zip</th>
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<td>DHS VETERANS HOME</td>
<td>480 METACOM AVE</td>
<td>BRISTOL, RI 02809</td>
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<td>D.O.D.</td>
<td>PROVIDENCE, RI 02908</td>
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<tr>
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<th>DOA CONTROLLER</th>
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<tr>
<td>Address</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>City, State, Zip</td>
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<tr>
<td>PROVIDENCE, RI 02908</td>
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**PO Date**: 29-JUL-20
**Buyer**: *AUTOCREATE*
**Shipping**: PAID
**Terms**: NET 30
**Vendor #**: 59298

### ALLIED UNIVERSAL (10280406)

#### Department

| DHS VETERANS HOME |

#### Type of Requisition

| *OTHER |

#### Requisition Number

| 1669925 |

#### Bid Number

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<th><strong>Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>Unit</strong></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>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>
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<tr>
<td>17</td>
<td>990.46</td>
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<td>56</td>
<td>Hour</td>
<td>20.9</td>
<td>1,170.40</td>
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**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.
UNIVERSAL PROTECTION SERVICE LP  
DBA ALLIED UNIVERSAL SECURITY SERVICES  
10851 N BLACK CANYON HWY STE 115  
PHOENIX, AZ 85029-4787  
UNITED STATES

ALLIED UNIVERSAL WEST WARWICK JULY-DEC 2020

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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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>
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Total: 20,766.76

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.
# 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**

---

**ALLIED UNIVERSAL WOONSOCKET JULY-DEC 2020**

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<tr>
<th>Line</th>
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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>992</td>
<td>Hour</td>
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<td>20,732.80</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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**Total:** 27,574.94

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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 PURCHASING AGENT
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Purchase Order

STATE PURCHASING AGENT
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

Reference Contract Number
3668256-40

Purchase Order Number

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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<td>DOA CONTROLLER</td>
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<td>BUILDING #73</td>
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<td>SMITH ST</td>
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<tr>
<td>CRANSTON, RI 02920</td>
<td>Vendor #: 59298</td>
<td>PROVIDENCE, RI 02908</td>
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ALLIED UNIVERSAL BLDG 73 JULY-DEC 2020

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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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### SHIP TO
DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

### PO Date
12-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 (10328873)

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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>
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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>
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<td>Hour</td>
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<tr>
<td>17</td>
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<td>Hour</td>
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**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.
**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>DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES</td>
<td>19-AUG-20</td>
<td>* AUTOCREATE</td>
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<td>NET 30</td>
<td>59298</td>
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**ALLIED UNIVERSAL (10359045)**

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<td>56</td>
<td>Hour</td>
<td>20.9</td>
<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>
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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>
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<td>Hour</td>
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**Total:** 3,511.20

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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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<tr>
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**SHIP TO**  
DOT INTERMODAL PLANNING  
TWO CAPITOL HILL, RM 316  
SMITH ST  
PROVIDENCE,RI 02903  
UNITED STATES

**INVOICE**  
DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE,RI 02903  
UNITED STATES

**PO Date:** 24-AUG-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 59298

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<tr>
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**Total:** 1,802.63

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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<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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<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>
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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>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 PURCHASING AGENT**
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---

**PO Date:** 16-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

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

**SHIP TO**  
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

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

**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>Line</th>
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<th>Description</th>
<th>Quantity</th>
<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>48</td>
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<td>48</td>
<td>Hour</td>
<td>20.9</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>
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<td>Hour</td>
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**Total:** 3,762.00
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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<table>
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<td>BHDDH-ESH CENTRAL RECEIVING REGAN BLDG, FIRST FLOOR</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908</td>
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<table>
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<th>Quantity</th>
<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>
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<td>4</td>
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<td>Hour</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

STATE PURCHASING AGENT
Nancy R. McIntyre

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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
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<td>ATTN: SEE BELOW</td>
<td>Shipping: PAID</td>
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<td>SMITH ST</td>
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<td></td>
<td>CRANSTON, RI 02920</td>
<td>Terms: NET 30</td>
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<td>PROVIDENCE, RI 02908</td>
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<td>Vendor #: 59298</td>
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<th>Unit Price</th>
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<tr>
<td>2</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 - Eleanor Slater Hospital Facilities</td>
<td>2296.5</td>
<td>Hour</td>
<td>29.44</td>
<td>67,608.96</td>
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<tr>
<td>4</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 - Eleanor Slater Hospital Facilities</td>
<td>80</td>
<td>Hour</td>
<td>35.34</td>
<td>2,827.20</td>
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Total: 70,436.16
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

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

---

**S H I P T O**  
DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES

**I N V O I C E**  
PO Date: 06-NOV-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 59298

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<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>
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<tr>
<td>BRISTOL, RI 02809</td>
<td>SMITH ST</td>
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**ALLIED UNIVERSAL (VARIOUS INV)**

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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>280</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>
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<td>Hour</td>
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<td>Hour</td>
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<td>4,681.60</td>
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**Total:** 14,044.80

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**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
3668256-70
Reference Contract Number

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<td>DOT ACCOUNTS PAYABLE</td>
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<td>TWO CAPITOL HILL, RM 230</td>
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Po Date: 08-JAN-21
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 59298

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<th>Quantity</th>
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<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>386</td>
<td>Hour</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>Hour</td>
<td>31.35</td>
<td>0.00</td>
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Total: 0.00

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
## 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>
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<td>Reference Contract Number</td>
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</table>

**SHIPTO**  
BHDDH-ESH CENTRAL RECEIVING  
REGAN BLDG, FIRST FLOOR  
ATTN: SEE BELOW  
CRANSTON, RI 02920  
UNITED STATES

**DATE**  
PO Date: 11-JAN-21

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

Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 59298

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<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
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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>32</td>
<td>Hour</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>937</td>
<td>Hour</td>
<td>29.44</td>
<td>27,585.28</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 - Eleanor Slater Hospital Facilities</td>
<td>32</td>
<td>Hour</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 - Eleanor Slater Hospital Facilities</td>
<td>132</td>
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<tr>
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<td>8</td>
<td>Hour</td>
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<td>424.08</td>
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<tr>
<td>74</td>
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<td>MPA-296 - FY20-21 Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.</td>
<td>64</td>
<td>Day</td>
<td>33.97</td>
<td>2,174.08</td>
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<tr>
<td>91</td>
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<td>MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH</td>
<td>545</td>
<td>Hour</td>
<td>22.65</td>
<td>12,344.25</td>
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</tbody>
</table>

**Total:** 50,156.49

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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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<th>SHIPTO</th>
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| BHDDH-ESH CENTRAL RECEIVING
REGAN BLDG, FIRST FLOOR
ATTN: SEE BELOW
CRANSTON,RI 02920
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

**Department**
BHDDH-ESH CENTRAL RECEIVING

<table>
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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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<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>39</td>
<td>Hour</td>
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<td>1103</td>
<td>Hour</td>
<td>29.44</td>
<td>32,472.32</td>
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<tr>
<td>4</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 - Eleanor Slater Hospital Facilities</td>
<td>40</td>
<td>Hour</td>
<td>35.34</td>
<td>1,413.60</td>
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<tr>
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<td>MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH</td>
<td>657</td>
<td>Hour</td>
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Total: 49,582.07

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Nancy R. McIntyre
STATE PURCHASING AGENT
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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**

**Purchasing Order Number**  
3668256-79

**Reference Contract Number**  
SHIP

---

**SHIP TO**  
DLT BOARD OF REVIEW  
74 WEST ROAD  
HAZARD BUILDING, 1ST FLOOR  
CRANSTON, RI 02920  
UNITED STATES

**PO Date:** 02-FEB-21  
**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>Line</th>
<th>Code</th>
<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>
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<td>Hour</td>
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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**

**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>1330 MAINST</td>
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<tr>
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<th>DOA CONTROLLER</th>
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</thead>
<tbody>
<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
<td></td>
</tr>
<tr>
<td>SMITH ST</td>
<td>PROVIDENCE, RI 02908</td>
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<tr>
<td>UNITED STATES</td>
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**PO Date:** 02-FEB-21  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #: 59298**

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

<table>
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<th>Quantity</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>1008</td>
<td>Hour</td>
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<td>20,659.65</td>
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<td>990.46</td>
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<td>156</td>
<td>Hour</td>
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<td>Hour</td>
<td>20.9</td>
<td>1,431.65</td>
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**Total:** 25,477.10

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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
3668256-81
Reference Contract Number

PO Date: 02-FEB-21
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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<tr>
<th>S H I P T O</th>
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<tr>
<td>DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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<tr>
<th>S H I P T O</th>
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<tbody>
<tr>
<td>DLT NETWORK RI 219 POND ST WOONSOCKET, RI 02895 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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<tr>
<th>Department</th>
<th>Type of Requisition</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>1008</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>
<td>162.5</td>
<td>Hour</td>
<td>31.35</td>
<td>1,128.60</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>119.5</td>
<td>Hour</td>
<td>20.9</td>
<td>1,227.88</td>
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</table>

Total: 15,492.13

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

**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.

---

| S H I P T O | DOT INTERMODAL PLANNING  
TWO CAPITOL HILL, RM 316  
SMITH ST  
PROVIDENCE, RI 02903  
UNITED STATES |
|-------------|--------------------------------|
| INVOICE | DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE, RI 02903  
UNITED STATES |
| **PO Date:** | 05-FEB-21 |
| **Buyer:** | * AUTOCREATE |
| **Shipping:** | PAID |
| **Terms:** | NET 30 |
| **Vendor #:** | 59298 |

<table>
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<th><strong>Department</strong></th>
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<th><strong>Requisition Number</strong></th>
<th><strong>Bid Number</strong></th>
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<td>*OTHER</td>
<td>1694246</td>
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<th>Unit</th>
<th>Unit Price</th>
<th>Total</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>Hour</td>
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<td>334.40</td>
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| Total: | 334.40 |

Purchase Order Number: 3668256-83  
Reference Contract Number: |

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
3668256-89
Reference Contract Number

SHIPTO

DLT BUSINESS AFFAIRS UNIT
BUILDING #73
1511 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

INVOICE

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

PO Date: 23-FEB-21
Buyer: *AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 59298

ALLIED UNIVERSAL BLDG 70 JANUARY 1 - JUNE 30 2021

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<th>Code</th>
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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>864.25</td>
<td>Hour</td>
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<td>9</td>
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<td>Hour</td>
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<td>14,415.78</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

PO Date: 26-FEB-21
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 59298

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<tr>
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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>32</td>
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<td>1167.75</td>
<td>Hour</td>
<td>29.44</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 - Eleanor Slater Hospital Facilities</td>
<td>32</td>
<td>Hour</td>
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<td>91</td>
<td>990.46</td>
<td>MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH</td>
<td>604</td>
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<td>13,680.60</td>
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Total: 49,858.84

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

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
3668256-93
Reference Contract Number

SHIPTO
BHDDH-ESH CENTRAL RECEIVING
REGAN BLDG, FIRST FLOOR
ATTN: SEE BELOW
CRANSTON, RI 02920
UNITED STATES

PO Date: 17-MAR-21
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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<th>Department</th>
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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>40</td>
<td>Hour</td>
<td>20.9</td>
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<td>990.46</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 - Eleanor Slater Hospital Facilities</td>
<td>40</td>
<td>Hour</td>
<td>35.34</td>
<td>1,413.60</td>
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Total: 47,827.20

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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
3668256-94
Reference Contract Number

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<td>Buyer:</td>
<td>DOA CONTROLLER</td>
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<td>REGAN BLDG, FIRST FLOOR</td>
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<td>Shipping:</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>ATTN: SEE BELOW</td>
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<td>Terms:</td>
<td>SMITH ST</td>
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<tr>
<td>CRANSTON, RI 02920</td>
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Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 59298

Department
BHDDH-ESH CENTRAL RECEIVING

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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>
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<td>Hour</td>
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<td>836.00</td>
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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 - Eleanor Slater Hospital Facilities</td>
<td>1171</td>
<td>Hour</td>
<td>29.44</td>
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<td>40</td>
<td>Hour</td>
<td>35.34</td>
<td>1,413.60</td>
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<tr>
<td>91</td>
<td>990.46</td>
<td>MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH</td>
<td>520.5</td>
<td>Hour</td>
<td>22.65</td>
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Total: 48,513.17

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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**  
**3668256-98**  
**Reference Contract Number**

---

**SHI P T O**  
**DLT NETWORK RI**  
**1330 MAINST**  
**WEST WARWICK, RI 02893**  
**UNITED STATES**

**PO Date:** 29-MAR-21  
**Buyer:** *AUTOCREATE**  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 59298

**IN V O I C E**  
**DOA CONTROLLER**  
**ONE CAPITOL HILL, 4TH FLOOR**  
**SMITH ST**  
**PROVIDENCE, RI 02908**  
**UNITED STATES**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>5</td>
<td>MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard- HOLIDAY AND WEEKENDS</td>
<td>10.67</td>
<td>Hour</td>
<td>31.35</td>
<td>334.50</td>
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<td>Total: 334.50</td>
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</tbody>
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**Purchase Order**

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

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**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

Allied Universal Bldg 73 April 17 - June 25 2020

<table>
<thead>
<tr>
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<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Line Code</th>
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<td>*OTHER</td>
<td>1700846</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>
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<td>Hour</td>
<td>20.9</td>
<td>4,180.00</td>
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<td>199.5</td>
<td>Hour</td>
<td>20.9</td>
<td>4,169.55</td>
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<td>Total:</td>
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<td>8,349.55</td>
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</tbody>
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STATE PURCHASING AGENT
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State Purchasing Agent

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**Purchase Order**

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

---

**SHIPTO**

DLT NETWORK RI
4808 TOWER HILL RD
WAKEFIELD, RI 02879
UNITED STATES

---

**PO Date:** 05-APR-21
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 59298

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**INVOICE**

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

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<td>REGAN BLDG, FIRST FLOOR</td>
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<td>ATTN: SEE BELOW</td>
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<tr>
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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 |
|---------------|----------------|-------------------------------|----------|----------------------|
| Purchase Order Number | 3668256-107 | Reference Contract Number |

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<td>40</td>
<td>Hour</td>
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Total: 46,307.01
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.
UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
10851 N BLACK CANYON HWY STE 115
PHOENIX, AZ 85029-4787
UNITED STATES

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

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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>40</td>
<td>Hour</td>
<td>20.9</td>
<td>836.00</td>
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<td>2</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>
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Total: 46,690.36
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

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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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**Department** | **Type of Requisition** | **Requisition Number** | **Bid Number**
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BHDDH-ESH CENTRAL RECEIVING | *OTHER* | 1704090 | |

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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>40</td>
<td>Hour</td>
<td>20.9</td>
<td>836.00</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
3668256-117
Reference Contract Number

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REGAN BLDG, FIRST FLOOR
ATTN: SEE BELOW
CRANSTON, RI 02920
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

PO Date: 02-JUN-21
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 59298

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<td>Hour</td>
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<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

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<th>Vendor #: 59298</th>
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<th>PO Date: 09-JUN-21</th>
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<td>MPA-296 - FY20-21 Bid a cost per 4WD vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.</td>
<td>83</td>
<td>Day</td>
<td>33.97</td>
<td>2,819.51</td>
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**Total:** 48,941.54

**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.
## Purchase Order

**State Purchasing Agent**
Nancy R. McIntyre

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### Purchase Order Number
3668256-120

### Reference Contract Number
SHTIPTO

---

**State of Rhode Island and Providence Plantations**
One Capitol Hill
Providence RI 02908

**Vendor:**
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:** 3668256-120

**Reference Contract Number:** SHTIPTO

---

**Department:**
BHDDH-ESH CENTRAL RECEIVING

**Type of Requisition:** *OTHER

**Requisition Number:** 1709729

**Bid Number:**

<table>
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<tr>
<th>Line</th>
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<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>39</td>
<td>Hour</td>
<td>20.9</td>
<td>815.10</td>
</tr>
<tr>
<td>2</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 - Eleanor Slater Hospital Facilities</td>
<td>1235</td>
<td>Hour</td>
<td>29.44</td>
<td>36,358.40</td>
</tr>
<tr>
<td>4</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 - Eleanor Slater Hospital Facilities</td>
<td>49</td>
<td>Hour</td>
<td>35.34</td>
<td>1,731.66</td>
</tr>
<tr>
<td>91</td>
<td>990.46</td>
<td>MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH</td>
<td>569.5</td>
<td>Hour</td>
<td>22.65</td>
<td>12,899.18</td>
</tr>
</tbody>
</table>

**Total:** 51,804.34
## Purchase Order

**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

---

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

---

**PO Date**: 16-JUN-21
**Buyer**: *AUTOCREATE*  
**Shipping**: PAID  
**Terms**: NET 30  
**Vendor #**: 59298

---

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

---

### SHIP TO

<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>
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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>112.5</td>
<td>Hour</td>
<td>20.9</td>
<td>2,351.25</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>104</td>
<td>Hour</td>
<td>20.9</td>
<td>2,173.60</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>112</td>
<td>Hour</td>
<td>20.9</td>
<td>2,340.80</td>
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</table>

**Total:** 6,865.65

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**INVOICE**

---

**Ref: Contract Number**

---

**Purchase Order Number**

---

**3668256-121**

---

**Reference Contract Number**

---

**480 METACOM AVE**
BRISTOL, RI 02809
UNITED STATES

### INVOICE

---

**Allied Universal (Various Inv Till End of June)**

---

**DHS VETERANS HOME**

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHS VETERANS HOME</td>
<td><em>OTHER</em></td>
<td>1709780</td>
<td></td>
</tr>
</tbody>
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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>3668256-128</th>
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<tbody>
<tr>
<td>Reference Contract Number</td>
<td>Allied Universal FY22_VIRKS Security Guard</td>
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</table>

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| **SHIP TO** | **PO Date:** 06-JUL-21  
**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 FY22_VIRKS SECURITY GUARD

<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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</thead>
<tbody>
<tr>
<td>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES</td>
<td>*OTHER</td>
<td>1712373</td>
<td></td>
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<table>
<thead>
<tr>
<th><strong>Line</strong></th>
<th><strong>Code</strong></th>
<th><strong>Description</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>Unit Price</strong></th>
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<tbody>
<tr>
<td>25</td>
<td>990.46</td>
<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an \ hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>1992</td>
<td>Hour</td>
<td>21.32</td>
<td>42,469.44</td>
</tr>
</tbody>
</table>

**Total:** 42,469.44

---

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
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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>
</tr>
</thead>
<tbody>
<tr>
<td>3668256-132</td>
<td></td>
</tr>
</tbody>
</table>

**SHIP TO**

DOR-DT MOTOR VEHICLES, PAWTUCKET
600 NEW LONDON AVENUE
CRANSTON, RI 02920-3024
UNITED STATES

**PO Date:** 13-JUL-21
**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>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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</thead>
<tbody>
<tr>
<td>DOR-DT MOTOR VEHICLES, PAWTUCKET</td>
<td>*OTHER</td>
<td>1714618</td>
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<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>25</td>
<td>990.46</td>
<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>6240</td>
<td>Hour</td>
<td>21.32</td>
<td>133,036.80</td>
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**Total:** 133,036.80

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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
3668256-133
Reference Contract Number

---

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
</tr>
</thead>
</table>
| DHS CHILD SUPPORT OFFICE
77 DORRANCE ST
PROVIDENCE,RI 02903
UNITED STATES |
| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

---

**ALLIED UNIVERSAL - FY 2022**

<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>
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</thead>
<tbody>
<tr>
<td>33</td>
<td>990.46</td>
<td>MPA-296 - FY22: 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>1000</td>
<td>Hour</td>
<td>21.32</td>
<td>21,320.00</td>
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Total: 21,320.00

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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
3668256-134
Reference Contract Number

---

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th></th>
<th>I N V O I C E</th>
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</thead>
<tbody>
<tr>
<td>RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES</td>
<td>PO Date: 14-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 59298</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
</tr>
</tbody>
</table>

**MPA-296 SECURITY SERVICES FOR FY22**

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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</thead>
<tbody>
<tr>
<td>RIDE - RI SCHOOL FOR THE DEAF</td>
<td>*OTHER</td>
<td>1714424</td>
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</table>

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>33</td>
<td>990.46</td>
<td>MPA-296 - FY22: 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>1750</td>
<td>Hour</td>
<td>21.32</td>
<td>37,310.00</td>
</tr>
<tr>
<td>37</td>
<td>990.46</td>
<td>MPA-296 - FY22: 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS</td>
<td>50</td>
<td>Hour</td>
<td>31.97</td>
<td>1,598.50</td>
</tr>
</tbody>
</table>

**Total:** 38,908.50

---

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Nancy R. McIntyre

STATE PURCHASING AGENT
STATE PURCHASING AGENT
Nancy R. McIntyre

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购订单

州政府采购代理人
南希·R·麦金托什

此通知授予/购订单是根据此处描述的特定要求以及州的采购规定和一般采购条件提供的，副本可在www.purchasing.ri.gov获取。根据此处描述的交付货物或服务，将被视为接受这些要求。

发运方:
通用保护服务有限公司
DBA Allied Universal Security Services
10851 N Black Canyon Hwy Ste 115
凤凰城，AZ 85029-4787
美国

购订单号
3668256-138
参考合同号

发运地址:
DOA-DCAMM
1 Capitol Hill
2nd Floor
普罗维登斯，RI 02908-5853
美国

购订单号
19-JUL-21
买家:
* AUTOCREATE

运输:
已付

条款:
净30

供应商号:
59298

发票方:
DOA控制器
1 Capitol Hill
4th Floor
史密斯街
普罗维登斯，RI 02908
美国

部门
类型
方号

DOA-DCAMM
*OTHER
1715447

行号
代码
描述
数量
单位
单位价格
总价

1
990.46
MPA-296 - FY20-21 - 7:30am - 4:00pm Bid an hourly rate per shift - ONE guard - MONDAY THROUGH FRIDAY - NO HOLIDAY
40.22
小时
20.9
840.60

27
990.46
MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY
2060
小时
24.36
50,181.60

31
990.46
MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS
16
小时
36.54
584.64

总
51,606.84

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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

PO Date: 21-JUL-21  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 59298

---

<table>
<thead>
<tr>
<th>DMV- SECURITY FOR MULTIPLE DMV LOCATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Department</strong></td>
</tr>
<tr>
<td>DOR-DT MOTOR VEHICLES, PAWTUCKET</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<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>
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<td>Hour</td>
<td>20.9</td>
<td>5,016.00</td>
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</tbody>
</table>

Total: 5,016.00

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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

DOA-FACILITIES MANAGEMENT
FOR DESTINATION SEE BELOW
UNITED STATES

PO Date: 21-JUL-21
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>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>990.46</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>77.5</td>
<td>Hour</td>
<td>20.9</td>
<td>1,619.75</td>
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<tr>
<td>33</td>
<td>990.46</td>
<td>MPA-296 - FY22 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>2015</td>
<td>Hour</td>
<td>21.32</td>
<td>42,959.80</td>
</tr>
<tr>
<td>37</td>
<td>990.46</td>
<td>MPA-296 - FY22 - 4:00pm - 12:00am Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS</td>
<td>806</td>
<td>Hour</td>
<td>31.97</td>
<td>25,767.82</td>
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<tr>
<td>41</td>
<td>990.46</td>
<td>MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>2015</td>
<td>Hour</td>
<td>21.32</td>
<td>42,959.80</td>
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<tr>
<td>45</td>
<td>990.46</td>
<td>MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS</td>
<td>806</td>
<td>Hour</td>
<td>31.97</td>
<td>25,767.82</td>
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</tbody>
</table>

Total: 139,074.99
STATE PURCHASING AGENT
Nancy R. McIntyre

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<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3668256-143</th>
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<tbody>
<tr>
<td>Reference Contract Number</td>
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</table>
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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  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 59298

<table>
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<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</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>336</td>
<td>Hour</td>
<td>20.9</td>
<td>0.00</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>42</td>
<td>Hour</td>
<td>20.9</td>
<td>0.00</td>
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</tbody>
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**Total:** 0.00

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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

<table>
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<tr>
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<td>Reference Contract Number</td>
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| SHIPTO | DBR CENTRAL MANAGEMENT  
1511 PONTIAC AVENUE  
BLDG 68-2  
CRANSTON, RI 02920  
UNITED STATES |
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<td>Shipping: PAID</td>
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| INVOICE | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |
<table>
<thead>
<tr>
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<tr>
<td>25</td>
<td>990.46</td>
<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>1875</td>
<td>Hour</td>
<td>21.32</td>
<td>39,975.00</td>
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Total: 39,975.00

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Nancy R. McIntyre
STATE PURCHASING AGENT
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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**

**Purchase Order Number**
3668256-152
Reference Contract Number

**Buyer:** AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 59298

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<tr>
<td>25</td>
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<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>336</td>
<td>Hour</td>
<td>21.32</td>
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<tr>
<td>29</td>
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<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS</td>
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<td>Hour</td>
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<td>MPA-296 - FY22- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>39</td>
<td>Hour</td>
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<td>9,793.31</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
3668256-153
Reference Contract Number

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<tr>
<td>DLT NETWORK RI</td>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>1330 MAINST WEST WARWICK, RI 02893</td>
<td>ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908</td>
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**PO Date:** 02-AUG-21  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 59298

**M P A - 2 9 6 - F Y 2 2 - W W , U N I V E R S A L P R O T E C T I O N S E R V I C E**

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<tr>
<th>Line</th>
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<td>25</td>
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<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>336</td>
<td>Hour</td>
<td>21.32</td>
<td>7,163.52</td>
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<tr>
<td>29</td>
<td>990.46</td>
<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS</td>
<td>54</td>
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<td>1,726.38</td>
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<td>33</td>
<td>990.46</td>
<td>MPA-296 - FY22 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>31.5</td>
<td>Hour</td>
<td>21.32</td>
<td>671.58</td>
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</table>

**Total:** 9,561.48

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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

<table>
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<tbody>
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<td>3668256-158</td>
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</tbody>
</table>

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

**PO Date:** 11-AUG-21
**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 (11636736)**

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<tbody>
<tr>
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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>48.25</td>
<td>Hour</td>
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<td>1,008.42</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>48</td>
<td>Hour</td>
<td>20.9</td>
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<tr>
<td>17</td>
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<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>
<td>Hour</td>
<td>20.9</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
3668256-161
Reference Contract Number

MPA-296 - FY21 UNIVERSAL PROTECTION - WOONSOCKET

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<th>Type of Requisition</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>32</td>
<td>Hour</td>
<td>20.9</td>
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<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>3</td>
<td>Hour</td>
<td>20.9</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

BHDDH-ESH CENTRAL RECEIVING
REGAN BLDG, FIRST FLOOR
ATTN: SEE BELOW
CRANSTON, RI 02920
UNITED STATES

PO Date: 25-AUG-21
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 59298

<table>
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<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>25</td>
<td>990.46</td>
<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>40</td>
<td>Hour</td>
<td>21.32</td>
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<td>28</td>
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<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities</td>
<td>51.5</td>
<td>Hour</td>
<td>36.05</td>
<td>1,856.58</td>
</tr>
<tr>
<td>58</td>
<td>990.46</td>
<td>MPA-296 - FY23- 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities</td>
<td>1028.75</td>
<td>Hour</td>
<td>30.03</td>
<td>30,893.36</td>
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<tr>
<td>91</td>
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<td>MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH</td>
<td>657</td>
<td>Hour</td>
<td>22.65</td>
<td>14,881.05</td>
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Total: 48,483.79
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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**

| S H I P T O | DLT BOARD OF REVIEW  
74 WEST ROAD  
HAZARD BUILDING, 1ST FLOOR  
CRANSTON, RI 02920  
UNITED STATES |
|-------------|-------------------|

| I N V O I C E | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |
|--------------|-------------------|

| **Purchase Order Number** | 3668256-169 |
| **Reference Contract Number** | |

| **Buyer:** | AUTOCREATE |
| **Shipping:** | PAID |
| **Terms:** | NET 30 |
| **Vendor #:** | 59298 |

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<th><strong>Type of Requisition</strong></th>
<th><strong>Requisition Number</strong></th>
<th><strong>Bid Number</strong></th>
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<tbody>
<tr>
<td>25</td>
<td>990.46</td>
<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>56</td>
<td>Hour</td>
<td>21.32</td>
<td>1,193.92</td>
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<tr>
<th><strong>Total:</strong></th>
<th><strong>1,193.92</strong></th>
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The notice of award/purchase order is signed by the 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.
**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

---

**Purchase Order Number**  
3668256-171  
Reference Contract Number

---

**Ship To**  
DLT NETWORK RI  
1330 MAINST  
WEST WARWICK, RI 02893  
UNITED STATES

---

**PO Date:** 02-SEP-21  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 59298

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<th>Line</th>
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<th>Description</th>
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<tbody>
<tr>
<td>25</td>
<td>990.46</td>
<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>56</td>
<td>Hour</td>
<td>21.32</td>
<td>1,193.92</td>
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<td>29</td>
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<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS</td>
<td>6</td>
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<td>5.25</td>
<td>Hour</td>
<td>21.32</td>
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**Total:** 1,497.67

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# Purchase Order

**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.

---

**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**

3668256-174

Reference Contract Number

---

**SHIP TO**

DHS VETERANS HOME

480 METACOM AVE

BRISTOL, RI 02809

UNITED STATES

**PO Date:** 14-SEP-21

**Buyer:** * AUTOCREATE

**Vendor #:** 59298

**DOA CONTROLLER**

ONE CAPITOL HILL, 4TH FLOOR

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

---

**Allied Universal ( Various Inv)**

**Department**

DHS VETERANS HOME

**Type of Requisition**

*OTHER

**Requisition Number**

1725982

**Bid Number**

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<td>25</td>
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<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>69.5</td>
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<td>Hour</td>
<td>21.32</td>
<td>1,481.74</td>
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<td>69.5</td>
<td>Hour</td>
<td>21.32</td>
<td>1,481.74</td>
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**Total:** 4,445.22
**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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Reference Contract Number

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<th>PO Date: 15-SEP-21</th>
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<td>Shipping: PAID</td>
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**Department**

BHDDH-ESH CENTRAL RECEIVING

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**Line Code**

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<tbody>
<tr>
<td>26</td>
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<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY - Eleanor Slater Hospital Facilities</td>
<td>928.5</td>
<td>Hour</td>
<td>30.03</td>
<td>27,882.86</td>
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<td>37</td>
<td>Hour</td>
<td>36.05</td>
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<td>30</td>
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<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities</td>
<td>178.29</td>
<td>Hour</td>
<td>45.04</td>
<td>8,030.18</td>
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<td>32</td>
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<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE Supervisory guard HOLIDAYS AND WEEKENDS - Eleanor Slater Hospital Facilities</td>
<td>16</td>
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<td>32</td>
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<td>682.24</td>
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<tr>
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<td>MPA-296 FY22 - OPTION YEAR Bid a cost per vehicle per day to provide marked patrol vehicle(s) - Cost to be all inclusive: gas, insurance, mileage, etc.</td>
<td>85</td>
<td>Day</td>
<td>33.97</td>
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<td>MPA-296 FY21 SECURITY SERVICES 7:30 AM - 4:00 PM MONDAY - FRIDAY NO HOLIDAY ESH</td>
<td>529.5</td>
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<td>22.65</td>
<td>11,993.18</td>
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**Total:**

53,674.87

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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**

---

**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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**Invoice**

- **PO Date:** 15-SEP-21
- **Buyer:** "AUTOCREATE"
- **Shipping:** PAID
- **Terms:** NET 30
- **Vendor #:** 59298

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**ALLIED UNIVERSAL (VARIOUS INV)**

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<td>MPA-296 - FY22 - 7:30am - 4:00pm OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>112</td>
<td>Hour</td>
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<td>2,387.84</td>
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<td>MPA-296 - FY22 - 4:00pm - 12:00am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>147.25</td>
<td>Hour</td>
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<td>3,139.37</td>
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<td>MPA-296 - FY22 - 12:00am - 7:30am OPTION YEAR - Bid an hourly rate per shift - ONE guard MONDAY THROUGH FRIDAY - NO HOLIDAY</td>
<td>112</td>
<td>Hour</td>
<td>21.32</td>
<td>2,387.84</td>
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**Total:** 7,915.05

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**Purchase Order Number:** 3668256-176
**Reference Contract Number:**

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