

Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act ("APRA"), R.I. Gen. Laws § 38-2-1 *et seq.* APRA forms, procedures and other information for the Department of Administration are available at <http://www.admin.ri.gov/publicrecords/index.php>.

Fiscal Year: FY20

Agency: Human Services, Department Of

Vendor Name: 4M BUILDING SOLUTIONS INC

Total Amount Paid to Vendor for Services: \$1,245,339

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3674104	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 322,602.00	
PO 3651018	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 480,108.00	
PO 3648889	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 120,027.00	
PO 3664568	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 322,602.00	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

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ITEM 1



Purchase Order

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

4M BUILDING SOLUTIONS INC
DBA HERITAGE HEALTHCARE SERVICESS
2827 CLARK AVE
SAINT LOUIS, MO 63103-2505
UNITED STATES

Purchase Order Number
3674104
Reference Contract Number
3647915

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 09-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DHS VETERANS HOME		*OTHER		1655797	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	910.39	Housekeeping at the RI Veterans Home (Alpha, Bravo, Charlie, Delta, Echo, Foxtrot and all common areas)	3	Month	107534	322,602.00	
Total:					322,602.00		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 2



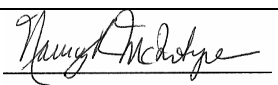
Purchase Order

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

4M BUILDING SOLUTIONS INC
 DBA HERITAGE HEALTHCARE SERVICESS
 2827 CLARK AVE
 SAINT LOUIS, MO 63103-2505
 UNITED STATES

Purchase Order Number 3651018 Reference Contract Number 3647915

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 11-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	4M BUILDING SOLUTIONS, INC. (RIVH HOUSEKEEPING)						
Department			Type of Requisition		Requisition Number		Bid Number
DHS VETERANS HOME			CRITICAL EXPENSE REQUEST		1633828		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	910.39	HOUSEKEEPING AT THE RI VETERANS HOME (ALPHA, BRAVO, CHARLIE, DELTA, ECHO, FOXTROT, AND ALL COMMON AREAS)	4	Month	120027	480,108.00	
Total:					480,108.00		

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

ITEM 3



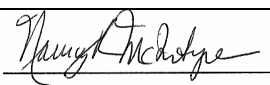
Purchase Order

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

4M BUILDING SOLUTIONS INC
 DBA HERITAGE HEALTHCARE SERVICESS
 2827 CLARK AVE
 SAINT LOUIS, MO 63103-2505
 UNITED STATES

Purchase Order Number 3648889 Reference Contract Number 3647915

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 01-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
4M BUILDING SOLUTIONS INC (HOUSEKEEPING SERVICES)							
Department				Type of Requisition		Requisition Number	Bid Number
DHS VETERANS HOME				CRITICAL EXPENSE REQUEST		1632883	
Line	Code	Description		Quantity	Unit	Unit Price	Total
1	910.39	HOUSEKEEPING SERVICES FOR PODS ALPHA; BETA; CHARLIE; DELTA; ECHO; FOXTROT; AND ALL COMMON AREAS OF THE RI VETERANS HOME		120027	Month	11	1,320,297.00
Total:						1,320,297.00	

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 4



Purchase Order

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

4M BUILDING SOLUTIONS INC
DBA HERITAGE HEALTHCARE SERVICESS
2827 CLARK AVE
SAINT LOUIS, MO 63103-2505
UNITED STATES

Purchase Order Number
3664568
Reference Contract Number
3647915

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 28-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DHS VETERANS HOME		*OTHER		1647293			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	910.39	Housekeeping at the RI Veterans Home (Alpha, Bravo, Charlie, Delta, Echo, Foxtrot and all common areas)	3	Month	107534	322,602.00			
Total:					322,602.00				

STATE PURCHASING AGENT
Nancy R. McIntyre

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