

**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:** FY21

**Agency:** Human Services, Department Of

**Vendor Name:** 4M BUILDING SOLUTIONS INC

**Total Amount Paid to Vendor for Services:** \$1,113,778

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3681994	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 107,534.00	
PO 3687168	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 107,534.00	
PO 3691586	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 107,534.00	
PO 3695370	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 107,534.00	
PO 3703606	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 107,534.00	
PO 3705615	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 107,534.00	
PO 3706582	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 107,534.00	
PO 3709864	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 107,534.00	
PO 3714507	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 84,502.00	
PO 3717733	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 84,502.00	
PO 3724700	Cleaning Of Buildings/Offices (Janitorial Services)		\$ 84,502.00	

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 SERVICES  
2827 CLARK AVE  
SAINT LOUIS, MO 63103-2505  
UNITED STATES

Purchase Order Number  
**3681994**  
Reference Contract Number  
3647915

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 03-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DHS VETERANS HOME		*OTHER		1664180			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	910.39	FY21 JULY Housekeeping at the RI Veterans Home (Alpha, Bravo, Charlie, Delta, Echo, Foxtrot and all common areas)		1	Month	107534	107,534.00		
<b>Total:</b>						<b>107,534.00</b>			

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

## **ITEM 2**



# Purchase Order

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

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

Purchase Order Number  
**3687168**  
Reference Contract Number  
3647915

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 30-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME		*OTHER		1669947			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	910.39	FY21 JULY Housekeeping at the RI Veterans Home (Alpha, Bravo, Charlie, Delta, Echo, Foxtrot and all common areas)	1	Month	107534	107,534.00	
Total:					107,534.00		

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## **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  
**3691586**  
Reference Contract Number  
3647915

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 02-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	RIVH HOUSEKEEPING SERVICES						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1673710		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	910.39	RIVH HOUSEKEEPING SERVICES	107534	Each	1	107,534.00	
Total:						107,534.00	

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## **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  
**3695370**  
Reference Contract Number  
3647915

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 30-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	HERITAGE (2277196 RIVH HOUSEKEEPING SERVICES)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1678433		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	910.39	RIVH HOUSEKEEPING SERVICES	107534	Each	1	107,534.00	
Total:						107,534.00	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 5**



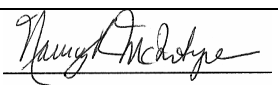
# Purchase Order

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 <b>3703606</b> Reference Contract Number 3647915
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<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 07-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	HERITAGE (230349 RIVH HOUSEKEEPING SERVICES)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1687005		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	910.39	RIVH HOUSEKEEPING SERVICES	107534	Each	1	107,534.00	
Total:						107,534.00	

<b>STATE PURCHASING AGENT</b>
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## **ITEM 6**



# 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  
**3705615**  
Reference Contract Number  
3647915

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 22-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	HERITAGE (230351 RIVH HOUSEKEEPING SERVICES)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER		1689158		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	910.39	RIVH HOUSEKEEPING SERVICES	107534	Each	1	107,534.00	
Total:					107,534.00		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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## **ITEM 7**



# 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  
**3706582**  
Reference Contract Number  
3647915

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 04-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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HERITAGE (231188 RIVH HOUSEKEEPING SERVICES)						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1690009	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	910.39	RIVH HOUSEKEEPING SERVICES	107534	Each	1	107,534.00
Total:						107,534.00

<b>STATE PURCHASING AGENT</b>
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## **ITEM 8**



# 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  
**3709864**  
Reference Contract Number  
3647915

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES		PO Date: 29-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	RIVH HOUSEKEEPING SERVICES						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DHS VETERANS HOME			*OTHER		1693129		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	910.39	RIVH HOUSEKEEPING SERVICES	107534	Each	1	107,534.00	
Total:					107,534.00		

<b>STATE PURCHASING AGENT</b>
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## **ITEM 9**



# Purchase Order

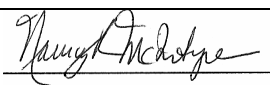
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

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

Purchase Order Number  
**3714507**  
 Reference Contract Number  
 3647915

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 05-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
HERITAGE (234342 RIVH HOUSEKEEPING SERVICES)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DHS VETERANS HOME			*OTHER	1697621		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	910.39	RIVH HOUSEKEEPING SERVICES	84502	Each	1	84,502.00
Total:					84,502.00	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 10**



# Purchase Order

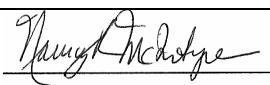
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

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

Purchase Order Number <b>3717733</b> Reference Contract Number 3647915
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<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 31-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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RIVH HOUSEKEEPING SERVICES						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER	1701055	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	910.39	RIVH HOUSEKEEPING SERVICES	84502	Each	1	84,502.00
Total:						84,502.00

<b>STATE PURCHASING AGENT</b>
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# **ITEM 11**



# 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  
**3724700**  
Reference Contract Number  
3647915

<b>S H I P  T O</b>	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES	PO Date: 27-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 58363	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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RIVH HOUSEKEEPING SERVICES							
<b>Department</b>				<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DHS VETERANS HOME				*OTHER		1707753	
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	910.39	RIVH HOUSEKEEPING SERVICES		84502	Each	1	84,502.00
Total:						84,502.00	

<b>STATE PURCHASING AGENT</b>
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