

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: FY23
Agency: Human Services, Department Of
Vendor Name: 4M BUILDING SOLUTIONS INC
Total Amount Paid to Vendor for Services: \$1,014,024.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3788443	Cleaning Of Buildings/Offices (Janitorial Services)	\$84,502.00
PO 3788555	Cleaning Of Buildings/Offices (Janitorial Services)	\$84,502.00
PO 3793150	Cleaning Of Buildings/Offices (Janitorial Services)	\$84,502.00
PO 3798227	Cleaning Of Buildings/Offices (Janitorial Services)	\$84,502.00
PO 3802793	Cleaning Of Buildings/Offices (Janitorial Services)	\$84,502.00
PO 3807370	Cleaning Of Buildings/Offices (Janitorial Services)	\$84,502.00
PO 3810108	Cleaning Of Buildings/Offices (Janitorial Services)	\$84,502.00
PO 3811760	Cleaning Of Buildings/Offices (Janitorial Services)	\$84,502.00
PO 3819340	Cleaning Of Buildings/Offices (Janitorial Services)	\$84,502.00
PO 3823978	Cleaning Of Buildings/Offices (Janitorial Services)	\$84,502.00
PO 3828346	Cleaning Of Buildings/Offices (Janitorial Services)	\$84,502.00
PO 3830449	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 2	PO 3788555	Cleaning Of Buildings/Offices (Janitorial Services)
Item 3	PO 3793150	Cleaning Of Buildings/Offices (Janitorial Services)
Item 4	PO 3798227	Cleaning Of Buildings/Offices (Janitorial Services)
Item 5	PO 3802793	Cleaning Of Buildings/Offices (Janitorial Services)
Item 6	PO 3807370	Cleaning Of Buildings/Offices (Janitorial Services)
Item 7	PO 3810108	Cleaning Of Buildings/Offices (Janitorial Services)
Item 8	PO 3811760	Cleaning Of Buildings/Offices (Janitorial Services)
Item 9	PO 3819340	Cleaning Of Buildings/Offices (Janitorial Services)

Item 10	PO 3823978	Cleaning Of Buildings/Offices (Janitorial Services)
Item 11	PO 3828346	Cleaning Of Buildings/Offices (Janitorial Services)
Item 12	PO 3830449	Cleaning Of Buildings/Offices (Janitorial Services)

ITEM 1



State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3788443, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3788443
Revision Number	0
Reference Contract Number	3647915
PO Date	03-AUG-2022
Approved PO Date	03-AUG-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1769465
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M BUILDING SOLUTIONS Housekeeping for RIVH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for RIVH	84502	Each	1	84,502.00

CHANGE TO PO 3647915
 VALUE INCREASE

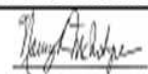
 CONTROL VALUE CHANGE:
 ORIGINAL AMOUNT \$ 2,339,514.00
 INCREASE 2/14/20: 106,095.00
 REVISED AMOUNT \$ 2,445,609.00

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
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STATE PURCHASING AGENT
 Nancy R. McIntyre



July 26, 2023
Mr. Paul Murgo
Administrator
RI Veterans Home
480 Metacom Avenue
Bristol, RI 02809

Dear Paul:

This letter will serve as a proposal to change the purchase order amount between 4M Building Solutions LLP, DBA Heritage Healthcare Services, Inc. (HHCS) and RI Veterans Home (CLIENT); in regard to award #3647915.

Proposal for the adjusted amount is as follows:

Monthly pricing \$93,702.00, for the effective option period 8/01/2023- 6/30/2024. Total 1,030,722

Reason: In response to changes in Title 28, RI General Law §28-12-3

§ 28-12-3. Minimum wages.

(n) Commencing January 1, 2024, the minimum wage is fourteen dollars (\$14.00) per hour.

Monthly pricing \$99,386.00, for the effective option period 7/01/2024- 6/30/2025. Total \$1,192,416

Reason: In response to changes in Title 28, RI General Laws §28-12-3

§ 28-12-3. Minimum wages.

(o) Commencing January 1, 2025, the minimum wage is fifteen dollars (\$15.00) per hour.

Reason/Justification

4M is proposing a price increase to reasonably address RI State Minimum Wage increases set forth by the RI Legislating bodies and to remain competitive against neighboring states. The contract price increases for the two PO effective periods correspond with passing through the increase for higher wages for employees, in preparation to maintain legal compliance.

This price increase also adjusts for Post Covid expenditure increases. One component of expenditure increases for 4M include cleaning supplies. The below excerpt was taken from a customer memo from an Industry leading cleaning product provider "Diversey". This customer memo was delivered to 4M, dated Jan. 13, 2023, and is one example of many advertised cost and expense increases that 4M is facing from various suppliers and vendors.

Inflation forecast by Product Group for 2023

Personal Care 64% , Fabric Care 11% , Kitchen Care 8% , Floor care 7% , Building Care 6% , Hard Surface Disinfectant 6%

It is 4M's objective and responsibility to address the immediate and potential future concerns of our partners. With the State of MA currently at \$15.00 minimum wage, we feel it prudent to increase the wages of our RI employees to remain a competitive entity against nearby economical alternatives and substitutions for employment. We would like to continue providing RIVH adequate services and propose this PO price increase to prevent laps in quality due to staffing shortages influenced by wage differentials from neighboring states.

We look forward to being of service to you. Please contact us immediately if you need any further information.

Michael Fitts Executive Vice President
Jefrey Gordon Regional Manager
4M Building Solutions LLP
2827 CLARKE AVE. ST LOUIS, MO 63103-2505

ITEM 2



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3788555, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3788555
Revision Number	0
Reference Contract Number	3647915
PO Date	04-AUG-2022
Approved PO Date	04-AUG-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1769466
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

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PO DESCRIPTION: 4M BUILDING SOLUTIONS Housekeeping for RIVH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for RIVH	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 3



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3793150, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3793150
Revision Number	0
Reference Contract Number	3647915
PO Date	30-AUG-2022
Approved PO Date	30-AUG-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1773833
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions 255023

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for RIVH	84502	Each	1	84,502.00

CHANGE TO PO 3647915
 VALUE INCREASE

CONTROL VALUE CHANGE:
 ORIGINAL AMOUNT \$ 2,339,514.00
 INCREASE 2/14/20: 106,095.00
 REVISED AMOUNT \$ 2,445,609.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
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<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 4



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3798227, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3798227
Revision Number	0
Reference Contract Number	3647915
PO Date	29-SEP-2022
Approved PO Date	29-SEP-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1778824
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

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PO DESCRIPTION: 4M Building Solutions 256201

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for RIVH	84502	Each	1	84,502.00

CHANGE TO PO 3647915
 VALUE INCREASE

CONTROL VALUE CHANGE:
 ORIGINAL AMOUNT \$ 2,339,514.00
 INCREASE 2/14/20: 106,095.00
 REVISED AMOUNT \$ 2,445,609.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
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<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 5



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3802793, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3802793
Revision Number	0
Reference Contract Number	3647915
PO Date	31-OCT-2022
Approved PO Date	31-OCT-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1783058
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

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PO DESCRIPTION: 4M Building Solutions 257514

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping Services for RIVH	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
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						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 6



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3807370, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3807370
Revision Number	0
Reference Contract Number	3647915
PO Date	06-DEC-2022
Approved PO Date	06-DEC-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1787438
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for RI Veterans Home	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 7



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3810108, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3810108
Revision Number	0
Reference Contract Number	3647915
PO Date	29-DEC-2022
Approved PO Date	29-DEC-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
---	---

Type of Requisition	
Requisition Number	1790084
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for the RI Veterans Home	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 8



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3811760, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3811760
Revision Number	0
Reference Contract Number	3647915
PO Date	11-JAN-2023
Approved PO Date	11-JAN-2023
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
---	---

Type of Requisition	
Requisition Number	1790931
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions 260530

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping Services for RIVH	84502	Each	1	84,502.00

CHANGE TO PO 3647915
 VALUE INCREASE

CONTROL VALUE CHANGE:
 ORIGINAL AMOUNT \$ 2,339,514.00
 INCREASE 2/14/20: 106,095.00
 REVISED AMOUNT \$ 2,445,609.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 9



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3819340, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3819340
Revision Number	0
Reference Contract Number	3647915
PO Date	06-MAR-2023
Approved PO Date	06-MAR-2023
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
---	---

Type of Requisition	
Requisition Number	1798876
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions 262702

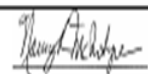
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping Services for RIVH	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 10



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3823978, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3823978
Revision Number	0
Reference Contract Number	3647915
PO Date	05-APR-2023
Approved PO Date	05-APR-2023
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1802944
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions 263966

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for the RI Veterans Home	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 11



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3828346, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3828346
Revision Number	0
Reference Contract Number	3647915
PO Date	04-MAY-2023
Approved PO Date	04-MAY-2023
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1806743
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping Services for RIVH	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 12



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3830449, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
--	---

Purchase Order Number	3830449
Revision Number	0
Reference Contract Number	3647915
PO Date	16-MAY-2023
Approved PO Date	17-MAY-2023
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1808609
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping Services for RIVH	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 1



State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3788443, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3788443
Revision Number	0
Reference Contract Number	3647915
PO Date	03-AUG-2022
Approved PO Date	03-AUG-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
---	--

Type of Requisition	
Requisition Number	1769465
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M BUILDING SOLUTIONS Housekeeping for RIVH


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for RIVH	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

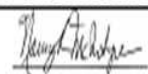
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT  Nancy R. McIntyre
--

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre



July 26, 2023
Mr. Paul Murgo
Administrator
RI Veterans Home
480 Metacom Avenue
Bristol, RI 02809

Dear Paul:

This letter will serve as a proposal to change the purchase order amount between 4M Building Solutions LLP, DBA Heritage Healthcare Services, Inc. (HHCS) and RI Veterans Home (CLIENT); in regard to award #3647915.

Proposal for the adjusted amount is as follows:

Monthly pricing \$93,702.00, for the effective option period 8/01/2023- 6/30/2024. Total 1,030,722

Reason: In response to changes in Title 28, RI General Law §28-12-3

§ 28-12-3. Minimum wages.

(n) Commencing January 1, 2024, the minimum wage is fourteen dollars (\$14.00) per hour.

Monthly pricing \$99,386.00, for the effective option period 7/01/2024- 6/30/2025. Total \$1,192,416

Reason: In response to changes in Title 28, RI General Laws §28-12-3

§ 28-12-3. Minimum wages.

(o) Commencing January 1, 2025, the minimum wage is fifteen dollars (\$15.00) per hour.

Reason/Justification

4M is proposing a price increase to reasonably address RI State Minimum Wage increases set forth by the RI Legislating bodies and to remain competitive against neighboring states. The contract price increases for the two PO effective periods correspond with passing through the increase for higher wages for employees, in preparation to maintain legal compliance.

This price increase also adjusts for Post Covid expenditure increases. One component of expenditure increases for 4M include cleaning supplies. The below excerpt was taken from a customer memo from an Industry leading cleaning product provider "Diversey". This customer memo was delivered to 4M, dated Jan. 13, 2023, and is one example of many advertised cost and expense increases that 4M is facing from various suppliers and vendors.

Inflation forecast by Product Group for 2023

Personal Care 64% , Fabric Care 11% , Kitchen Care 8% , Floor care 7% , Building Care 6% , Hard Surface Disinfectant 6%

It is 4M's objective and responsibility to address the immediate and potential future concerns of our partners. With the State of MA currently at \$15.00 minimum wage, we feel it prudent to increase the wages of our RI employees to remain a competitive entity against nearby economical alternatives and substitutions for employment. We would like to continue providing RIVH adequate services and propose this PO price increase to prevent laps in quality due to staffing shortages influenced by wage differentials from neighboring states.

We look forward to being of service to you. Please contact us immediately if you need any further information.

Michael Fitts Executive Vice President
Jefrey Gordon Regional Manager
4M Building Solutions LLP
2827 CLARKE AVE. ST LOUIS, MO 63103-2505

ITEM 2



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3788555, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3788555
Revision Number	0
Reference Contract Number	3647915
PO Date	04-AUG-2022
Approved PO Date	04-AUG-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1769466
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

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PO DESCRIPTION: 4M BUILDING SOLUTIONS Housekeeping for RIVH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for RIVH	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
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<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 3



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3793150, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3793150
Revision Number	0
Reference Contract Number	3647915
PO Date	30-AUG-2022
Approved PO Date	30-AUG-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1773833
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions 255023

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for RIVH	84502	Each	1	84,502.00

CHANGE TO PO 3647915
 VALUE INCREASE

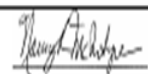
CONTROL VALUE CHANGE:
 ORIGINAL AMOUNT \$ 2,339,514.00
 INCREASE 2/14/20: 106,095.00
 REVISED AMOUNT \$ 2,445,609.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 4



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3798227, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
--	---

Purchase Order Number	3798227
Revision Number	0
Reference Contract Number	3647915
PO Date	29-SEP-2022
Approved PO Date	29-SEP-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
---	---

Type of Requisition	
Requisition Number	1778824
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

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PO DESCRIPTION: 4M Building Solutions 256201

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for RIVH	84502	Each	1	84,502.00

CHANGE TO PO 3647915
 VALUE INCREASE

CONTROL VALUE CHANGE:
 ORIGINAL AMOUNT \$ 2,339,514.00
 INCREASE 2/14/20: 106,095.00
 REVISED AMOUNT \$ 2,445,609.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
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<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 5



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3802793, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3802793
Revision Number	0
Reference Contract Number	3647915
PO Date	31-OCT-2022
Approved PO Date	31-OCT-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
---	---

Type of Requisition	
Requisition Number	1783058
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

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PO DESCRIPTION: 4M Building Solutions 257514

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping Services for RIVH	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
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		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 6



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3807370, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3807370
Revision Number	0
Reference Contract Number	3647915
PO Date	06-DEC-2022
Approved PO Date	06-DEC-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
---	---

Type of Requisition	
Requisition Number	1787438
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for RI Veterans Home	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 7



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3810108, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3810108
Revision Number	0
Reference Contract Number	3647915
PO Date	29-DEC-2022
Approved PO Date	29-DEC-2022
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1790084
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for the RI Veterans Home	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 8



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3811760, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3811760
Revision Number	0
Reference Contract Number	3647915
PO Date	11-JAN-2023
Approved PO Date	11-JAN-2023
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1790931
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions 260530

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping Services for RIVH	84502	Each	1	84,502.00

CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00
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INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 9



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3819340, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3819340
Revision Number	0
Reference Contract Number	3647915
PO Date	06-MAR-2023
Approved PO Date	06-MAR-2023
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1798876
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions 262702

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping Services for RIVH	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 10



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3823978, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
--	---

Purchase Order Number	3823978
Revision Number	0
Reference Contract Number	3647915
PO Date	05-APR-2023
Approved PO Date	05-APR-2023
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
---	---

Type of Requisition	
Requisition Number	1802944
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions 263966

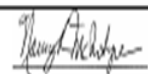
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping for the RI Veterans Home	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 11



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3828346, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3828346
Revision Number	0
Reference Contract Number	3647915
PO Date	04-MAY-2023
Approved PO Date	04-MAY-2023
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1806743
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping Services for RIVH	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 12



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3830449, 0

V E N D O R	4M BUILDING SOLUTIONS INC DBA HERITAGE HEALTHCARE SERVICES 2827 CLARK AVE SAINT LOUIS, MO 63103-2505 United States
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Purchase Order Number	3830449
Revision Number	0
Reference Contract Number	3647915
PO Date	16-MAY-2023
Approved PO Date	17-MAY-2023
Buyer	- - Autocreate, *

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	
Requisition Number	1808609
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	58363
Requester Name	Hunt, Christine D
Work Telephone	401-342-7056

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: 4M Building Solutions

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Housekeeping Services for RIVH	84502	Each	1	84,502.00
CHANGE TO PO 3647915 VALUE INCREASE CONTROL VALUE CHANGE: ORIGINAL AMOUNT \$ 2,339,514.00 INCREASE 2/14/20: 106,095.00 REVISED AMOUNT \$ 2,445,609.00						

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE 6/10/20:			1,290,408.00	
		REVISED AMOUNT:			\$ 3,736,017.00	
		INCREASE 7/27/21:			837,394.00	
		REVISED AMOUNT:			\$ 4,573,411.00	
		INCREASE 2/11/22:			507,012.00	
		REVISED AMOUNT:			\$ 5,080,423.00	
		INCREASE 7/15/22:			1,014,024.00	
		REVISED AMOUNT:			\$ 6,094,447.00	
		INCREASE 7/24/23:			1,014,024.00	
		REVISED AMOUNT:			\$7,108,471.00	
		INCREASE 9/7/2023:			\$ 50,701.00	
		REVISED AMOUNT:			\$7,159,172.00	
<p>REASON/JUSTIFICATION: IN RESPONSE TO CHANGE IN TITLE 28, RI GENERAL LAW §28-12-3 MINIMUM WAGES HAVE INCREASED AND TO MAINTAIN LEGAL COMPLIANCE AND REMAIN COMPETITIVE AGAINST NEIGHBORING STATES AS WELL INCREASE (INFLATION) OF SUPPLIERS. (5%)</p> <p>CONTACT PERSON: CHRISTINE COUTU 401-342-7002 Reference Documents: 3647915 email backup.pdf</p>						
						Total: 84,502.00 (USD)

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