

**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: Children, Youth, And Families, Department Of  
Vendor Name: PROVIDENT PROPERTY LLC  
Total Amount Paid to Vendor for Services: \$234,888.85

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Amount
PO 3448025	Cleaning Of Buildings/Offices (Janitorial Services)	\$234,888.85

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

**Contents:**

Item Number	Document ID	Description
Item 1	PO 3448025	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**

Blanket Purchase Agreement 3448025, 5

<b>V E N D O R</b>	<b>PROVIDENT PROPERTY LLC</b> <b>C/O US REALTY ADVISORS LLC</b> <b>1370 AVE OF THE AMERICAS</b> <b>NEW YORK, NY 10019</b> <b>United States</b>
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Purchase Order Number	<b>3448025</b>
Revision Number	<b>5</b>
Reference Contract Number	
PO Date	<b>17-DEC-2015</b>
Approved PO Date	<b>29-DEC-2016</b>
Buyer	<b>Lease, *</b> -

<b>S H I P  T O</b>	<b>DCYF MANAGEMENT &amp; BUDGET</b> <b>101 FRIENDSHIP ST, 4TH FLOOR</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1442915</b>
Change Order Requisition Number	<b>1709JLG00072</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>22723</b>
Requester Name	
Work Telephone	

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>

CHANGE TO PO 3448025 - ADDED LINE #16

END DATED LINES, 6, 6.1, 6.2, 6.3

**PO DESCRIPTION: PROVIDENT PROPERTY LEASE PAYMENT 101 FRIENDSHIP ST - DCYF**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>APA-15829 12/1/2015-11/30/2020 LEASED OFFICE SPACE MONTHLY BASE RATE</b>		<b>Month</b>	<b>164589.58</b>	<b>9,875,374.80</b>
2		<b>APA-15829 12/1/2020 - 11/30/2025 LEASED OFFICE SPACE MONTHLY BASE RATE</b>		<b>Month</b>	<b>174125</b>	<b>7,487,375.00</b>
3		<b>APA-15829 12/12/2020 - 11/30/2025 PARKING STEWARD STREET PER DAY AT RATE PER LEASE AGREEMENT</b>		<b>Month</b>	<b>10450</b>	<b>522,500.00</b>

**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](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>

<b>STATE PURCHASING AGENT</b>  <b>Nancy R. McIntyre</b>
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
4		APA-15829 12/1/2020 - 11/30/2025 PARKING STEWARD STREET PER DAY AT RATE PER LEASE AGREEMENT		Month	11495	0.00
6		APA-15829 12/1/2015 - 11/30/2025 SHUTTLE SERVICE PER LEASE AGREEMENT		Day	33.72	13,420.56
6.1		APA-15829 12/1/2015 - 11/30/2025 SHUTTLE SERVICE PER LEASE AGREEMENT		Month	640	38,400.00
6.2		APA-15829 12/1/2015 - 11/30/2025 SHUTTLE SERVICE PER LEASE AGREEMENT		Day	610	91,500.00
6.3		APA-15829 12/1/2015 - 11/30/2025 SHUTTLE SERVICE PER LEASE AGREEMENT		Day	640	25,600.00
7		APA-15829 12/1/2015 - 11/30/2025 PROVIDENCE ESCALTOR TAXES PER LEASE AGREEMENT		Each	1	109,423.73
8		APA-15829 12/1/2015 - 11/30/2025 PROVIDENCE TAXES FRIENDSHIP STREET PER LEASE AGREEMENT		Each	1	0.00
9		APA-15829 12/1/2015 - 11/30/2025 PROVIDENCE TAXES STEWART STREET PARKING PER LEASE AGREEMENT		Each	1	0.00
10		APA-15829 12/1/2015 - 11/30/2025 PROVIDENCE UTILITIES WATER AND GAS		Each	1	565,187.52
11		APA-15829 12/1/2015 - 11/30/2025 PROVIDENCE UTILITIES WATER AND GAS BASED ON FLUXUATION		Each	1	0.00
12		APA-15829 12/1/2015 - 11/30/2025 PROVIDENCE TAX ESCALOTOR BASED ON FLUXUATION		Each	1	639,487.68
13		APA-15829 12/1/2015 - 11/30/2025 ADDITIONAL PARKING SPACES		Each	1	10,450.00
14		APA-15829 SECURITY SERVICES		Each	1	713,979.12
15		APA-15829 JANITORIAL SERVICES		Each	1	1,040,920.75
16		APA-15829 SHUTTLE SERVICES - FY17-25		Each	1	499,587.49
<b>Total: (USD)</b>						

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

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 Nancy R. McIntyre


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