

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: FY19

Agency: Department of Children, Youth and Families

Vendor Name: PROVIDENT PROPERTY LLC

Total Amount Paid to Vendor for Services: \$262,162.14

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3448025	Security Services		\$119,782.14	
PO 3448025	Cleaning of Buildings/Offices		\$142,380.00	

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>.

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3448025	Purchase Order contract	

ITEM 1

Notice of Contract Purchase Agreement



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

V E N D O R	PROVIDENT PROPERTY LLC C/O US REALTY ADVISORS LLC 1370 AVE OF THE AMERICAS NEW YORK, NY 10019 United States
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PROVIDENT PROPERTY LEASE PAYMENT 101 FRIENDSHIP ST - DCYF	
Award Number	3448025
Revision Number	5
Effective Period	01-DEC-2015 - 30-NOV-2025
Approved PO Date	29-DEC-2016
Vendor Number	22723

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	*OTHER
Requisition Number	1442915
Change Order Requisition Number	1709JLG00072
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Lease, * -
Requester Name	Brouillard, Lisa J
Work Telephone	401-782-3700

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3448025 - ADDED LINE #16

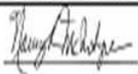
END DATED LINES, 6, 6.1, 6.2, 6.3

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre