Additional Information Regarding Vendors Performing Work in Replacement of State Employees

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

Fiscal Year: FY21

Agency: Human Services, Department Of

Vendor Name: 4M BUILDING SOLUTIONS INC

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

Summary of Services Rendered to Agency:

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<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
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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:

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<th>Item Number</th>
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ITEM 1
**Purchase Order**

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

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

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**INVOICE**

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

**SHIP TO**

DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

PO Date: 03-JUL-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 58363

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<td>FY21 JULY Housekeeping at the RI Veterans Home (Alpha, Bravo, Charlie, Delta, Echo, Foxtrot and all common areas)</td>
<td>1</td>
<td>Month</td>
<td>107534</td>
<td>107,534.00</td>
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Total: 107,534.00

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STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 2
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<th>Unit</th>
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<th>Total</th>
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<td>1</td>
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<td>FY21 JULY Housekeeping at the RI Veterans Home (Alpha, Bravo, Charlie, Delta, Echo, Foxtrot and all common areas)</td>
<td>1</td>
<td>Month</td>
<td>107534</td>
<td>107,534.00</td>
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Total: 107,534.00
ITEM 3
4M BUILDING SOLUTIONS INC  
DBA HERITAGE HEALTHCARE SERVICES  
2827 CLARK AVE  
SAINT LOUIS, MO 63103-2505  
UNITED STATES

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

Purchase Order

Purchase Order Number 3691586
Reference Contract Number 3647915

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

DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES

DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

INVOICE

PO Date: 02-SEP-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 58363

RIVH HOUSEKEEPING SERVICES

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<td>Each</td>
<td>1</td>
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Total: 107,534.00

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State’s Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 4
Purchase Order

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

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

Purchase Order Number
3695370
Reference Contract Number
3647915

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**Total:** 107,534.00

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Nancy R. McIntyre
STATE PURCHASING AGENT
ITEM 5
4M BUILDING SOLUTIONS INC
DBA HERITAGE HEALTHCARE SERVICES
2827 CLARK AVE
SAINT LOUIS, MO 63103-2505
UNITED STATES

DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

HERITAGE (230349 RIVH HOUSEKEEPING SERVICES)

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Total: 107,534.00

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 6
This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
4M BUILDING SOLUTIONS INC
DBA HERITAGE HEALTHCARE SERVICES
2827 CLARK AVE
SAINT LOUIS, MO 63103-2505
UNITED STATES

Purchase Order Number
3706582
Reference Contract Number
3647915

DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES

PO Date: 04-JAN-21
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 58363

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

HERITAGE (231188 RIVH HOUSEKEEPING SERVICES

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This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 8
# Purchase Order

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

---

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

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PO Date: 29-JAN-21  
Buyer: AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 58363

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DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

---

**SHIP TO**  
DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES

**INVOICE**  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

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**RIVH HOUSEKEEPING SERVICES**

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Total: 107,534.00

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ITEM 9
Purchase Order

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

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

Purchase Order Number
3714507
Reference Contract Number
3647915

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PO Date: 05-MAR-21
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Vendor #: 58363

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Total: 84,502.00

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State’s Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 10
4M BUILDING SOLUTIONS INC  
DBA HERITAGE HEALTHCARE SERVICES  
2827 CLARK AVE  
SAINT LOUIS, MO 63103-2505  
UNITED STATES

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

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<tbody>
<tr>
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</table>

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

STATE PURCHASING AGENT  
Nancy R. McIntyre

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