

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: FY20

Agency: Executive Office of Health and Human Services

Vendor Name: BRILJENT LLC

Total Amount Paid to Vendor for Services: \$ 445,433.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3630480	Financial Services: Other		\$ 445,433.00	

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 3630480	Purchase Order contract	

ITEM 1



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

Blanket Releases
3630480, 6

V E N D O R	BRILJENT LLC 7615 W JEFFERSON BLVD FORT WAYNE, IN 46804 United States
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Purchase Order Number	3630480-2
Revision Number	6
Reference Contract Number	
PO Date	20-NOV-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, * -

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1639464
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	57466
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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 #3630480 - AGENCY DOC I.D. #20028MRN108

ADDED LINE #13

AGENCY CONTACT:
 MICHELLE NICOTERO
 401-462-685

PO DESCRIPTION: APA-19219 TASK 2 - CURRENT HIT STATE ASSESSMENT NTE: \$61,120.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
2		APA-19219 TASK 2 - CURRENT HIT STATE ASSESSMENT NTE: \$61,120.00	61120	Each	1	61,120.00

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)
3		APA-19219 TASK 3 - STAKEHOLDER ASSESSMENT NTE: \$57,640.00	57640	Each	1	57,640.00
4		APA-19219 TASK 4 - GAP ANALYSIS NTE: \$34,800.00	34800.09	Each	1	34,800.09
5		APA-19219 TASK 5 - PROJECT PLAN NTE: \$46,880.00	46880	Each	1	46,880.00
6		APA-19219 TASK 6 - CURRENT HIT STATE ASSESSMENT NTE: \$53,440.00	53440	Each	1	53,440.00
7		APA-19219 TRAVEL NTE: \$16,205.00	10553.7	Each	1	10,553.70
8		APA-19219 TASK 7.1 - FACILITATOR W/ SUBJECT MATTER EXPERTISE NTE: \$52,750.00	20250	Each	1	20,250.00
9		APA-19219 TASK 7.1 Travel- NTE \$1510.00	1509.41	Each	1	1,509.41
10		APA-19219 TASK 7.2- PDMP PLANNING PROJECT NTE: \$134,565.00	134565	Each	1	134,565.00
11		APA-19219 TASK 7.2- PDMP PLANNING PROJECT - TRAVEL NTE: \$20,000.00	4424.8	Each	1	4,424.80
Total: 445,433.00 (USD)						

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