

## **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:** FAULKNER CONSULTING GROUP LLC

**Total Amount Paid to Vendor for Services:** \$5,987,556.46

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3672946	Management Consultants		\$ 596,366.20	
PO 3618994-8,9,11,12,13,14,16	Financial Services: Other		\$ 1,435,941.58	
PO 3618994-7 & 13	Management Consultants		\$ 1,695,652.51	
PO 3439815-18,19,20,21	Management Consultants		\$ 2,202,656.64	
PO 3439815-22	Other Temporary Services		\$ 56,939.53	

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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
Item 1	PO 3672946	Purchase Order contract	
Item 2	PO 3618994 – 8,9,11,12,13,14,16	Purchase Order contract	
Item 3	PO 3618994-7 & 13	Purchase Order contract	
Item 4	PO 3439815-18, 19,20,21	Purchase Order contract	
Item 5	PO 3439815-22	Purchase Order contract	

# **ITEM 1**



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

Blanket Releases  
3672946, 5

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC</b> <b>12 VIALLS DR</b> <b>BARRINGTON, RI 02806-2306</b> <b>United States</b>
--	---

Purchase Order Number	<b>3672946-1</b>
Revision Number	<b>5</b>
Reference Contract Number	
PO Date	<b>16-APR-2020</b>
Approved PO Date	<b>20-JUL-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES</b> <b>3 WEST ROAD</b> <b>CRANSTON, RI 02920</b> <b>United States</b>
--	---

Type of Requisition	
Requisition Number	<b>1655810</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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>

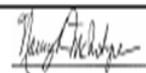
CHANGE TO PO #3672946 DATED 10/07/2020 - AGENCY DOC I.D. #EOHHS 20028MRN124

CHANGE TO ORIGINAL SPECIFICATIONS AS INDICATED ON THE ORIGINAL SOLICITATION #7598941. THE RENEWAL OPTIONS WERE INCORRECTLY TYPED AND SHOULD BE WITH THE OPTION TO RENEW TO THREE (3) ADDITIONAL TWELVE-MONTH EXTENSIONS TO BE EXERCISED AT THE OPOTION OF THE STATE AND ALSO ADDED LINES 7-11.

MARCH 31, 2020 – MARCH 31, 2022  
WITH AN OPTION TO RENEW FOR THREE (3) ADDITIONAL TWELVE-MONTH EXTENSIONS TO BE EXERCISED AT THE OPTION OF THE STATE.

AGENCY CONTACT:  
MICHELLE NICOTERO  
401-462-6850

<b>INVOICE TO</b>
<b>IMMEDIATE VENDOR ACTION REQUIRED:</b> Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
<b>IMMEDIATE VENDOR ACTION REQUIRED:</b> ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

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

**PO DESCRIPTION: APA-20052 TASK 1 OPERATIONS MANAGEMENT**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.1		APA-20052 TASK 1 OPERATIONS MANAGEMENT	291253	Each	1	291,253.00
2.1		APA-20052 TASK 2 TIER TWO CUSTOMER ISSUE ESCALATION & OPERATIONS	301806	Each	1	301,806.00
3.1		APA-20052 TASK 3 OTHER PROFESSIONAL SERVICES	3750	Each	1	0.00
4.1		APA-20052 EQUIPMENT	684.2	Each	1	684.20
5.1		APA-20052 SUPPLIES	600	Each	1	0.00
<b>Total: 593,743.20 (USD)</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>

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

## **ITEM 2**



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

Blanket Releases  
3618994, 1

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC 12 VIALLS DR BARRINGTON, RI 02806-2306 United States</b>
--	---

Purchase Order Number	<b>3618994-8</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>01-AUG-2019</b>
Approved PO Date	<b>01-AUG-2019</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 United States</b>
---	--

Type of Requisition	
Requisition Number	<b>1623058</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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>

**This agreement CANCELED on 30-JUL-2020**

**08:45:56**

~~CHANGE TO PO #3618994 DATED 10/7/2020 AGENCY DOC ID # EOHHS20028MRN125~~

ADDED LINE 6, 7, AND 8

ADDED LINES FOR UHIP ALLOCATIONS

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:  
MICHELLE NICOTERO  
401-462-6850

**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>

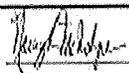
**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
**Nancy R. McIntyre**

**PO DESCRIPTION: APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00	10000	Each	1	4,182.50
2		APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$2,050,880.00	1	Each	1	0.00
3		APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$915,200.00	213400	Each	1	203,186.25
4		APA-18998 EQUIPMENT - NTE \$18,000.00	1	Each	1	0.00
5		APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1	Each	1	0.00
<b>Total: 207,368.75 (USD)</b>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="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</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

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



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

Blanket Releases  
3618994, 4

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC 12 VIALLS DR BARRINGTON, RI 02806-2306 United States</b>
--	---

Purchase Order Number	<b>3618994-9</b>
Revision Number	<b>4</b>
Reference Contract Number	
PO Date	<b>21-AUG-2019</b>
Approved PO Date	<b>27-MAR-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States</b>
--	---

Type of Requisition	
Requisition Number	<b>1623063</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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 #3618994 DATED 10/7/2020 AGENCY DOC ID # EOHHS20028MRN125

ADDED LINE 6, 7, AND 8

ADDED LINES FOR UHIP ALLOCATIONS

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:  
MICHELLE NICOTERO  
401-462-6850

**PO DESCRIPTION: APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00**

<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre



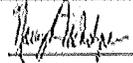
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00	324232.5	Each	1	324,232.50
2		APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$2,050,880.00	1	Each	1	0.00
3		APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$915,200.00	325343.75	Each	1	325,343.75
4		APA-18998 EQUIPMENT - NTE \$18,000.00	9000	Each	1	0.00
5		APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1000	Each	1	0.00
<b>Total: 649,576.25 (USD)</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>

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



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

Blanket Releases  
3618994, 5

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC 12 VIALLS DR BARRINGTON, RI 02806-2306 United States</b>
--	---

Purchase Order Number	<b>3618994-11</b>
Revision Number	<b>5</b>
Reference Contract Number	
PO Date	<b>05-FEB-2020</b>
Approved PO Date	<b>05-FEB-2020</b>
Buyer	<b>Autocreate, *</b>

<b>S H I P  T O</b>	<b>DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 United States</b>
---	--

Type of Requisition	
Requisition Number	<b>1648573</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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 #3618994 DATED 10/7/2020 AGENCY DOC ID # EOHHS20028MRN125

ADDED LINE 6, 7, AND 8

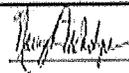
ADDED LINES FOR UHIP ALLOCATIONS

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:  
MICHELLE NICOTERO  
401-462-6850

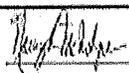
**PO DESCRIPTION: APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00**

<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00	4763.28	Each	1	0.00
2		APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$2,050,880.00	1	Each	1	0.00
3		APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$915,200.00	3100	Each	1	0.00
4		APA-18998 EQUIPMENT - NTE \$18,000.00	1	Each	1	0.00
5		APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1	Each	1	0.00
<b>Total: 0.00 (USD)</b>						

<b>INVOICE TO</b>
<p>IMMEDIATE VENDOR ACTION REQUIRED:                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="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</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>IMMEDIATE VENDOR ACTION REQUIRED:                  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

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



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

Blanket Releases  
3618994, 5

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC 12 VIALLS DR BARRINGTON, RI 02806-2306 United States</b>
--	---

Purchase Order Number	<b>3618994-12</b>
Revision Number	<b>5</b>
Reference Contract Number	
PO Date	<b>07-FEB-2020</b>
Approved PO Date	<b>20-JUL-2020</b>
Buyer	<b>Autocreate, *</b>

<b>S H I P T O</b>	<b>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States</b>
--	---

Type of Requisition	
Requisition Number	<b>1648570</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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 #3618994 DATED 10/7/2020 AGENCY DOC ID # EOHHS20028MRN125

ADDED LINE 6, 7, AND 8

ADDED LINES FOR UHIP ALLOCATIONS

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:  
MICHELLE NICOTERO  
401-462-6850

**PO DESCRIPTION: APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00**

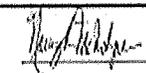
<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communicat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

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00	1	Each	1	0.00
2		APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$2,050,880.00	1	Each	1	0.00
3		APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$915,200.00	110396.56	Each	1	110,396.56
4		APA-18998 EQUIPMENT - NTE \$18,000.00	1	Each	1	0.00
5		APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1	Each	1	0.00
<b>Total: 110,396.56 (USD)</b>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="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</a></p>
<p><b>REGISTRATION REQUIREMENTS</b>  <b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

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



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

Blanket Releases  
3618994, 5

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC 12 VIALLS DR BARRINGTON, RI 02806-2306 United States</b>
--	---

Purchase Order Number	<b>3618994-14</b>
Revision Number	<b>5</b>
Reference Contract Number	
PO Date	<b>10-FEB-2020</b>
Approved PO Date	<b>24-JUL-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States</b>
--	---

Type of Requisition	
Requisition Number	<b>1648558</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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 #3618994 DATED 10/7/2020 AGENCY DOC ID # EOHHS20028MRN125

ADDED LINE 6, 7, AND 8

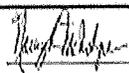
ADDED LINES FOR UHIP ALLOCATIONS

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:  
MICHELLE NICOTERO  
401-462-6850

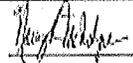
**PO DESCRIPTION: APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00**

<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00	171596.69	Each	1	171,596.69
2		APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$2,050,880.00	1	Each	1	0.00
3		APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$915,200.00	205960.49	Each	1	205,960.49
4		APA-18998 EQUIPMENT - NTE \$18,000.00	4500	Each	1	0.00
5		APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	500	Each	1	0.00
<b>Total: 377,557.18 (USD)</b>						

<b>INVOICE TO</b>
<p>IMMEDIATE VENDOR ACTION REQUIRED:                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="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</a></p>
<p><b>REGISTRATION REQUIREMENTS</b>                  IMMEDIATE VENDOR ACTION REQUIRED:                  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

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



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

Blanket Releases  
3618994, 1

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC 12 VIALLS DR BARRINGTON, RI 02806-2306 United States</b>
--	---

Purchase Order Number	<b>3618994-16</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>11-MAR-2020</b>
Approved PO Date	<b>20-JUL-2020</b>
Buyer	<b>Autocreate, *</b>

<b>S H I P T O</b>	<b>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States</b>
--	---

Type of Requisition	
Requisition Number	<b>1652941</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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 #3618994 DATED 10/7/2020 AGENCY DOC ID # EOHHS20028MRN125

ADDED LINE 6, 7, AND 8

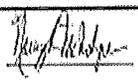
ADDED LINES FOR UHIP ALLOCATIONS

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:  
MICHELLE NICOTERO  
401-462-6850

**PO DESCRIPTION: APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$915,200.00**

<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

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



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
3		<b>APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$915,200.00</b>	<b>47868.92</b>	<b>Each</b>	<b>1</b>	<b>47,868.92</b>
<b>Total: 47,868.92 (USD)</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>

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre



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

Blanket Releases  
 3618994, 1

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC        12 VIALLS DR        BARRINGTON, RI 02806-2306        United States</b>
--	--

Purchase Order Number	<b>3618994-19</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>23-JUN-2020</b>
Approved PO Date	<b>20-JUL-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>EOHHS-EXECUTIVE OFFICE OF HEALTH AND        HUMAN SERVICES        3 WEST ROAD        CRANSTON, RI 02920        United States</b>
--	---

Type of Requisition	
Requisition Number	<b>1662898</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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 #3618994 DATED 10/7/2020 AGENCY DOC ID # EOHHS20028MRN125

ADDED LINE 6, 7, AND 8

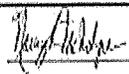
ADDED LINES FOR UHIP ALLOCATIONS

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:  
 MICHELLE NICOTERO  
 401-462-6850

**PO DESCRIPTION: APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00**

<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00	43173.93	Each	1	43,173.93
<b>Total: 43,173.93 (USD)</b>						

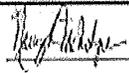
**INVOICE TO**

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>

**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**

Blanket Releases  
3618994, 5

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC 12 VIALLS DR BARRINGTON, RI 02806-2306 United States</b>
--	---

Purchase Order Number	<b>3618994-7</b>
Revision Number	<b>5</b>
Reference Contract Number	
PO Date	<b>01-AUG-2019</b>
Approved PO Date	<b>27-MAR-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States</b>
--	---

Type of Requisition	
Requisition Number	<b>1623070</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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 #3618994 DATED 10/7/2020 AGENCY DOC ID # EOHHS20028MRN125

ADDED LINE 6, 7, AND 8

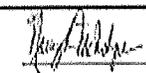
ADDED LINES FOR UHIP ALLOCATIONS

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:  
MICHELLE NICOTERO  
401-462-6850

**PO DESCRIPTION: APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00**

<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00	1	Each	1	0.00
2		APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$2,050,880.00	1086936.25	Each	1	1,086,936.25
3		APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$915,200.00	1	Each	1	0.00
4		APA-18998 EQUIPMENT - NTE \$18,000.00	1	Each	1	0.00
5		APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1	Each	1	0.00
<b>Total: 1,086,936.25 (USD)</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>

**STATE PURCHASING AGENT**



Nancy R. McIntyre



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

Blanket Releases  
 3618994, 5

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC        12 VIALLS DR        BARRINGTON, RI 02806-2306        United States</b>
--	--

Purchase Order Number	<b>3618994-13</b>
Revision Number	<b>5</b>
Reference Contract Number	
PO Date	<b>10-FEB-2020</b>
Approved PO Date	<b>20-JUL-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>EOHHS-EXECUTIVE OFFICE OF HEALTH AND        HUMAN SERVICES        3 WEST ROAD        CRANSTON, RI 02920        United States</b>
--	---

Type of Requisition	
Requisition Number	<b>1648577</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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 #3618994 DATED 10/7/2020 AGENCY DOC ID # EOHHS20028MRN125

ADDED LINE 6, 7, AND 8

ADDED LINES FOR UHIP ALLOCATIONS

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:  
 MICHELLE NICOTERO  
 401-462-6850

**PO DESCRIPTION: APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00**

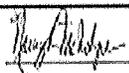
<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communicat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

<b>STATE PURCHASING AGENT</b>

<b>Nancy R. McIntyre</b>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$746,200.00	1	Each	1	0.00
2		APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$2,050,880.00	608716.26	Each	1	608,716.26
3		APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$915,200.00	1	Each	1	0.00
4		APA-18998 EQUIPMENT - NTE \$18,000.00	1	Each	1	0.00
5		APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1	Each	1	0.00
<b>Total: 608,716.26 (USD)</b>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="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</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

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



## **ITEM 4**



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

Blanket Releases  
3439815, 0

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC 12 VIALLS DR BARRINGTON, RI 02806-2306 United States</b>
--	---

Purchase Order Number	<b>3439815-18</b>
Revision Number	<b>0</b>
Reference Contract Number	
PO Date	<b>16-JUL-2019</b>
Approved PO Date	<b>16-JUL-2019</b>
Buyer	- - <b>Autocreate, *</b>

<b>S H I P T O</b>	<b>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States</b>
--	---

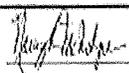
Type of Requisition	
Requisition Number	<b>1618630</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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 #3439815 DATED 12/19/2019 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN062

ORIGINAL CONTRACT VALUE: \$1,913,337.00  
 INCREASE MODIFICATION #1: \$191,209.18  
 REVISED CONTROL VALUE: \$2,104,546.18  
 INCREASE MODIFICATION #2: \$2,452,763.40  
 REVISED CONTROL VALUE: \$4,557,309.58  
 INCREASE MODIFICATION #3: \$1,406,973.08  
 REVISED CONTROL VALUE: \$5,964,282.66  
 INCREASE MODIFICATION #4: \$4,695,867.60  
 REVISED CONTROL VALUE: \$10,660,150.26  
 INCREASE MODIFICATION #5: \$4,186,706.40  
 REVISED CONTROL VALUE: \$14,846,856.66

<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

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

INCREASE MODIFICATION #7: \$499,244.30  
 REVISED CONTROL VALUE: \$15,346,100.96

EXTEND EFFECTIVE TERMS:  
 FROM: 10/07/2015 - 01/31/2020  
 TO: 10/07/2015 - 03/30/2020

PER THE ATTACHED AMENDMENT #7 DATED 12/13/2019 INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS FOR ADDITIONAL SERVICES TO BE PROVIDED AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:  
 MICHELLE NICOTERO  
 401-462-6850

Reference Documents: 3439815.pdf

**PO DESCRIPTION: APA-15616 FY19 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES ENGAGEMENT MANAGER(S) -TASK 1**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.3		APA-15616 FY19 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES ENGAGEMENT MANAGER(S) -TASK 1	289.5	Hour	110	31,845.00
2.3		APA-15616 FY19 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES ISSUE ESCALATION MANAGER -TASK 1	152	Hour	92	13,984.00
5.3		APA-15616 FY19 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES CUSTOMER SERVICE PROJECT MANAGER - TASK 1	104	Each	62	6,448.00
6.3		APA-15616 FY19 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES INTERN - TASK 1	286.5	Hour	15	4,297.50
7.3		APA-15616 FY19 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES PROJECT MANAGER - TASK 2	152	Hour	85	12,920.00
15.3		APA-15616 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES SUPPLIES	37152.99	Hour	1	37,152.99

**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)

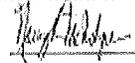
**REGISTRATION REQUIREMENTS**

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>

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>EQUIPMENT AND SOFTWARE</b>				
16.3		APA-15616 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES ADMINISTRATION COSTS	16221.79	Hour	1	16,221.79
18.3		APA-15616 FY19 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES SENIOR ISSUE ESCALATION COACH	168	Hour	44	7,392.00
20.3		APA-15616 FY19 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES SENIOR 2 ISSUE ESCALATION SPECIALIST	928	Hour	38	35,264.00
21.3		APA-15616 FY19 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES SENIOR WRITER	168	Hour	81	13,608.00
22		APA-15616 FY19-20 SENIOR ISSUE ESCALATION MANAGER	316	Hour	101	31,916.00
23		APA-15616 FY19-20 SENIOR CUSTOMER SERVICE PROJECT MANAGER	280	Hour	68	19,040.00
24		APA-15616 FY19-20 SENIOR RECONCILIATION ANALYST	776	Hour	51	39,576.00
<b>Total: 269,665.28 (USD)</b>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="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</a></p>
<p><b>REGISTRATION REQUIREMENTS</b>  <b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

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



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

Blanket Releases  
 3439815, 0

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC</b> <b>12 VIALLS DR</b> <b>BARRINGTON, RI 02806-2306</b> <b>United States</b>
--	---

Purchase Order Number	<b>3439815-20</b>
Revision Number	<b>0</b>
Reference Contract Number	
PO Date	<b>26-AUG-2019</b>
Approved PO Date	<b>26-AUG-2019</b>
Buyer	- - <b>Autocreate, *</b>

<b>S H I P T O</b>	<b>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES</b> <b>3 WEST ROAD</b> <b>CRANSTON, RI 02920</b> <b>United States</b>
--	---

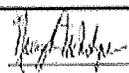
Type of Requisition	
Requisition Number	<b>1627338</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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 #3439815 DATED 12/19/2019 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN062

ORIGINAL CONTRACT VALUE: \$1,913,337.00  
 INCREASE MODIFICATION #1: \$191,209.18  
 REVISED CONTROL VALUE: \$2,104,546.18  
 INCREASE MODIFICATION #2: \$2,452,763.40  
 REVISED CONTROL VALUE: \$4,557,309.58  
 INCREASE MODIFICATION #3: \$1,406,973.08  
 REVISED CONTROL VALUE: \$5,964,282.66  
 INCREASE MODIFICATION #4: \$4,695,867.60  
 REVISED CONTROL VALUE: \$10,660,150.26  
 INCREASE MODIFICATION #5: \$4,186,706.40  
 REVISED CONTROL VALUE: \$14,846,856.66

<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

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

INCREASE MODIFICATION #7: \$499,244.30  
 REVISED CONTROL VALUE: \$15,346,100.96

EXTEND EFFECTIVE TERMS:  
 FROM: 10/07/2015 - 01/31/2020  
 TO: 10/07/2015 - 03/30/2020

PER THE ATTACHED AMENDMENT #7 DATED 12/13/2019 INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS FOR ADDITIONAL SERVICES TO BE PROVIDED AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:  
 MICHELLE NICOTERO  
 401-462-6850

Reference Documents: 3439815.pdf

**PO DESCRIPTION: APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES ENGAGEMENT MANAGER(S) -TASK 1**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES ENGAGEMENT MANAGER(S) -TASK 1	293.5	Hour	110	32,285.00
3.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES IT OPERATIONS AND RELEASE MANAGER - TASK 1	38	Hour	77	2,926.00
5.3		APA-15616 FY19 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES CUSTOMER SERVICE PROJECT MANAGER - TASK 1	176	Each	62	10,912.00
6.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES INTERN - TASK 1	400.5	Hour	15	6,007.50
7.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES PROJECT MANAGER - TASK 2	144	Hour	85	12,240.00
15.3		APA-15616 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES SUPPLIES	25298.47	Hour	1	25,298.47

<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>EQUIPMENT AND SOFTWARE</b>						
16.3		APA-15616 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES ADMINISTRATION COSTS	15585.34	Hour	1	15,585.34
18.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES SENIOR ISSUE ESCALATION COACH	337.5	Hour	44	14,850.00
20.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES SENIOR 2 ISSUE ESCALATION SPECIALIST	816	Hour	38	31,008.00
22		APA-15616 FY19-20 SENIOR ISSUE ESCALATION MANAGER	344	Hour	101	34,744.00
23		APA-15616 FY19-20 SENIOR CUSTOMER SERVICE PROJECT MANAGER	348	Hour	68	23,664.00
24		APA-15616 FY19-20 SENIOR RECONCILIATION ANALYST	768	Hour	51	39,168.00
<b>Total: 248,688.31 (USD)</b>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="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</a></p>
<p><b>REGISTRATION REQUIREMENTS</b>  <b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

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



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

Blanket Releases  
 3439815, 5

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC        12 VIALLS DR        BARRINGTON, RI 02806-2306        United States</b>
--	--

Purchase Order Number	<b>3439815-21</b>
Revision Number	<b>5</b>
Reference Contract Number	
PO Date	<b>29-AUG-2019</b>
Approved PO Date	<b>30-JUL-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>EOHHS-EXECUTIVE OFFICE OF HEALTH AND        HUMAN SERVICES        3 WEST ROAD        CRANSTON, RI 02920        United States</b>
--	---

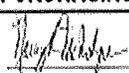
Type of Requisition	
Requisition Number	<b>1627887</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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 #3439815 DATED 12/19/2019 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN062

ORIGINAL CONTRACT VALUE: \$1,913,337.00  
 INCREASE MODIFICATION #1: \$191,209.18  
 REVISED CONTROL VALUE: \$2,104,546.18  
 INCREASE MODIFICATION #2: \$2,452,763.40  
 REVISED CONTROL VALUE: \$4,557,309.58  
 INCREASE MODIFICATION #3: \$1,406,973.08  
 REVISED CONTROL VALUE: \$5,964,282.66  
 INCREASE MODIFICATION #4: \$4,695,867.60  
 REVISED CONTROL VALUE: \$10,660,150.26  
 INCREASE MODIFICATION #5: \$4,186,706.40  
 REVISED CONTROL VALUE: \$14,846,856.66  
 INCREASE MODIFICATION #7: \$499,244.30  
 REVISED CONTROL VALUE: \$15,346,100.96

<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

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



EXTEND EFFECTIVE TERMS:  
 FROM: 10/07/2015 - 01/31/2020  
 TO: 10/07/2015 - 03/30/2020

PER THE ATTACHED AMENDMENT #7 DATED 12/13/2019 INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS FOR ADDITIONAL SERVICES TO BE PROVIDED AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:  
 MICHELLE NICOTERO  
 401-462-6850

Reference Documents: 3439815.pdf

**PO DESCRIPTION: APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES ENGAGEMENT MANAGER(S) -TASK 1**

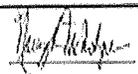
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES ENGAGEMENT MANAGER(S) -TASK 1	2415	Hour	110	265,650.00
3.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES IT OPERATIONS AND RELEASE MANAGER - TASK 1	226	Hour	77	17,402.00
5.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES CUSTOMER SERVICE PROJECT MANAGER - TASK 1	1238	Each	62	76,756.00
6.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES INTERN - TASK 1	239.5	Hour	15	3,592.50
7.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES PROJECT MANAGER - TASK 2	1232	Hour	85	104,720.00
9.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES CUSTOMER SERVICE POLICY ANALYST - TASK 2	197.5	Hour	62	12,245.00
15.3		APA-15616 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND	41230.56	Hour	1	41,230.56

<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>SUPPORT SERVICES SUPPLIES EQUIPMENT AND SOFTWARE</b>				
16.3		APA-15616 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES ADMINISTRATION COSTS	114632.99	Hour	1	114,632.99
18.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES SENIOR ISSUE ESCALATION COACH	1908	Hour	44	83,952.00
20.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES SENIOR 2 ISSUE ESCALATION SPECIALIST	6180	Hour	38	234,840.00
22		APA-15616 FY19-20 SENIOR ISSUE ESCALATION MANAGER	1920	Hour	101	193,920.00
23		APA-15616 FY19-20 SENIOR CUSTOMER SERVICE PROJECT MANAGER	2312	Hour	68	157,216.00
24		APA-15616 FY19-20 SENIOR RECONCILIATION ANALYST	7010	Hour	51	357,510.00
<b>Total: 1,684,303.05 (USD)</b>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b> Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b> ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

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

## **ITEM 5**



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

Blanket Releases  
3439815, 2

<b>V E N D O R</b>	<b>FAULKNER CONSULTING GROUP LLC 12 VIALLS DR BARRINGTON, RI 02806-2306 United States</b>
--	---

Purchase Order Number	<b>3439815-22</b>
Revision Number	<b>2</b>
Reference Contract Number	
PO Date	<b>30-AUG-2019</b>
Approved PO Date	<b>01-JUN-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States</b>
--	---

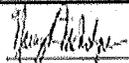
Type of Requisition	
Requisition Number	<b>1628021</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>44711</b>
Requester Name	<b>Gonsalves, Jessica L</b>
Work Telephone	<b>401-462-3520</b>

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 #3439815 DATED 12/19/2019 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN062

ORIGINAL CONTRACT VALUE: \$1,913,337.00  
 INCREASE MODIFICATION #1: \$191,209.18  
 REVISED CONTROL VALUE: \$2,104,546.18  
 INCREASE MODIFICATION #2: \$2,452,763.40  
 REVISED CONTROL VALUE: \$4,557,309.58  
 INCREASE MODIFICATION #3: \$1,406,973.08  
 REVISED CONTROL VALUE: \$5,964,282.66  
 INCREASE MODIFICATION #4: \$4,695,867.60  
 REVISED CONTROL VALUE: \$10,660,150.26  
 INCREASE MODIFICATION #5: \$4,186,706.40  
 REVISED CONTROL VALUE: \$14,846,856.66  
 INCREASE MODIFICATION #7: \$499,244.30  
 REVISED CONTROL VALUE: \$15,346,100.96

<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

<b>STATE PURCHASING AGENT</b>

<b>Nancy R. McIntyre</b>

EXTEND EFFECTIVE TERMS:  
 FROM: 10/07/2015 - 01/31/2020  
 TO: 10/07/2015 - 03/30/2020

PER THE ATTACHED AMENDMENT #7 DATED 12/13/2019 INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS FOR ADDITIONAL SERVICES TO BE PROVIDED AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

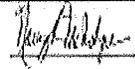
AGENCY CONTACT:  
 MICHELLE NICOTERO  
 401-462-6850

Reference Documents: 3439815.pdf

**PO DESCRIPTION: APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES RECONCILIATION ANALYST - TASK 2**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
8.4		APA-15616 FY20 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES RECONCILIATION ANALYST - TASK 2	1252	Hour	42	52,584.00
15.3		APA-15616 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES SUPPLIES EQUIPMENT AND SOFTWARE	411.73	Hour	1	411.73
16.3		APA-15616 HEALTHSOURCE RI - OPERATIONS MANAGEMENT AND SUPPORT SERVICES ADMINISTRATION COSTS	3943.8	Hour	1	3,943.80
<b>Total: 56,939.53 (USD)</b>						

<b>INVOICE TO</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="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</a>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

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