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: FREEDMAN HEALTHCARE LLC

Total Amount Paid to Vendor for Services: \$2,211,454.13

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3439661	Management Consultants		\$ 1,875,045.88	
PO 3681456	Management Consultants		\$ 336,408.25	

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	ument ID Description	
Item 1	PO 3439661	Purchase Order contract	
Item 2	PO 3681456	Purchase Order contract	

ITEM 1



United States

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

V E N D R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States
S H I P	EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 74 WEST ROAD CRANSTON, RI 02920

Purchase Order Number	3439661
Revision Number	14
Reference Contract Number	
PO Date	06-OCT-2015
Approved PO Date	30-APR-2020
Buyer	Vittorioso, Dawn
	-

Type of Requisition	*OTHER
Requisition Number	1413029
Change Order Requisition Number	EOHHS20028MRN10 5
Solicitation Number	7549627
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
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 #3439661 DATED 4/29/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN105

INCREASE CONTROL VALLUE: ORIGINAL CONTROL VALUE: \$324,795.00 INCREASE AMENDMENT #1: \$324,820.00 REVISED CONTROL VALUE: \$649,615.00 INCREASE AMENDMENT #2: \$337,370.00 REVISED CONTROL VALUE: \$986,985.00 INCREASE AMENDMENT #3: \$870,620.00 REVISED CONTROL VALUE: \$1,857,605.00 INCREASE AMENDMENT #4: \$328,136.00 REVISED CONTROL VALUE: \$2,185,741.00 INCREASE AMENDMENT #5: \$380,256.55 REVISED CONTROL VALUE: \$2,565,997.55

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	The the
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Themes - We as a fre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malating
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

INCREASE AMENDMENT #6: \$817,460.00 REVISED CONTROL VALUE: \$3,383,457.55 INCREASE AMENDMENT #7: \$201,685.00 REVISED CONTROL VALUE: \$3,585,142.55 INCREASE AMENDMENT #8: \$10,005.00 REVISED CONTROL VALUE: \$3,595,147.55 INCREASE AMENDMENT #9: \$44,212.00 REVISED CONTROL VALUE: \$3,639,357.55

INCREASE CONTROL VALUE AS INDICATED ON AMENDMENT #9. ADDED LINES 23 - 27

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: 3439661 Amendment.pdf

PO DESCRIPTION: PROJECT MANAGEMENT SVCS FOR THE RI ALL-PAYER CLAIMS DATABASE (RI-APCD) - EOHHS

Line	Code	Description	Quantity	Unit	Unit Price	Amount
1		APA-15633 2017 PROJECT		Hour	(USD) 240	(USD) 30,000.00
1		MANAGEMENT SERVICES FOR THE RI		поиг	240	30,000.00
		ALL-PAYER CLAIMS DATABASE -				
		SUBJECT MATTER EXPERTS (125				
		HOURS).				
1.1		APA-15633 FY17-18 PROJECT		Hour	240	10,080.00
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		SUBJECT MATTER EXPERTS (125				
		HOURS).				
1.2		APA-15633 FY18-19 PROJECT		Hour	240	0.00
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		SUBJECT MATTER EXPERTS (125				
		HOURS).				
1.3		APA-15633 FY18-19 PROJECT		Hour	250	13,875.00
1.0		MANAGEMENT SERVICES FOR THE RI		noui	200	10,070.00
		ALL-PAYER CLAIMS DATABASE -				
		SUBJECT MATTER EXPERTS (125				
		-				
		HOURS).				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING ROENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jange-Wentyl-
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REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.4		APA-15633 FY19-20 PROJECT		Hour	250	88,562.50
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		SUBJECT MATTER EXPERTS (125				
		HOURS).				
2		APA-15633 2017 PROJECT		Hour	225	55,125.00
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		TECHNICAL EXPERT (245 HOURS).				
2.1		APA-15633 FY17-18 PROJECT		Hour	225	20,025.00
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		TECHNICAL EXPERT (245 HOURS).				
2.2		APA-15633 FY18-19 PROJECT		Hour	225	0.00
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		TECHNICAL EXPERT (245 HOURS).				
2.3		APA-15633 FY18-19 PROJECT		Hour	230	148,465.00
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		TECHNICAL EXPERT (245 HOURS).				
2.4		APA-15633 FY19-20 PROJECT		Hour	230	103,672.50
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		TECHNICAL EXPERT (245 HOURS).				
3		APA-15633 2017 PROJECT		Hour	275	2,750.00
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		CLINICAL EXPERT (10 HOURS).				
3.1		APA-15633 FY17-18 PROJECT		Hour	275	0.00
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		CLINICAL EXPERT (10 HOURS).				
3.2		APA-15633 FY18-19 PROJECT		Hour	275	137.50
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		CLINICAL EXPERT (10 HOURS).				
3.3	1	APA-15633 FY19-20 PROJECT		Hour	275	0.00
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		CLINICAL EXPERT (10 HOURS).				
4	1	APA-15633 2017 PROJECT		Hour	150	114,650.00
		MANAGEMENT SERVICES FOR THE RI				·

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
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http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jaluge Wastar
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D Malatra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		ALL-PAYER CLAIMS DATABASE -			(()
		PROJECT DIRECTOR (840 HOURS).				
4.1		APA-15633 FY17-18 PROJECT		Hour	150	178,950.00
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		PROJECT DIRECTOR (840 HOURS).				
4.2		APA-15633 FY18-19 PROJECT		Hour	150	0.00
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE -				
		PROJECT DIRECTOR (840 HOURS).				
4.3		APA-15633 FY18-19 PROJECT		Hour	155	432,643.75
		MANAGEMENT SERVICES FOR THE RI				,
		ALL-PAYER CLAIMS DATABASE -				
		PROJECT DIRECTOR (840 HOURS).				
4.4		APA-15633 FY19-20 PROJECT		Hour	155	19,297.50
		MANAGEMENT SERVICES FOR THE RI				,
		ALL-PAYER CLAIMS DATABASE -				
		PROJECT DIRECTOR (840 HOURS).				
5		APA-15633 2017 PROJECT		Hour	100	79,325.00
		MANAGEMENT SERVICES FOR THE RI				
		ALL-PAYER CLAIMS DATABASE - DATA				
		RELEASE PROJECT MANAGER (1,040				
		HOURS).				
5.1		APA-15633 FY17-18 PROJECT		Hour	100	143,505.00
		MANAGEMENT SERVICES FOR THE RI				,
		ALL-PAYER CLAIMS DATABASE - DATA				
		RELEASE PROJECT MANAGER (1,040				
		HOURS).				
5.2		APA-15633 FY18-19 PROJECT		Hour	100	0.00
0.2		MANAGEMENT SERVICES FOR THE RI		noui	100	0.00
		ALL-PAYER CLAIMS DATABASE - DATA				
		RELEASE PROJECT MANAGER (1,040				
		HOURS).				
5.3		APA-15633 FY18-19 PROJECT		Hour	105	126,210.00
0.0		MANAGEMENT SERVICES FOR THE RI		noui	105	120,210.00
		ALL-PAYER CLAIMS DATABASE - DATA				
		RELEASE PROJECT MANAGER (1,040				
		HOURS).				
5.4		APA-15633 FY19-20 PROJECT		Hour	105	12,390.00
5.7		MANAGEMENT SERVICES FOR THE RI		iivui	105	12,570.00
		ALL-PAYER CLAIMS DATABASE - DATA				
		RELEASE PROJECT MANAGER (1,040				
		HOURS).				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	The Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	geinge-Wastar-
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REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

14	
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
6		APA-15633 FY17-18 PROJECT MANAGEMENT SERVICES FOR THE RI ALL-PAYER CLAIMS DATABASE - TRAVEL.		Each	1	19,098.29
6.1		APA-15633 FY18-19 PROJECT MANAGEMENT SERVICES FOR THE RI ALL-PAYER CLAIMS DATABASE - TRAVEL.		Each	1	5,538.58
6.2		APA-15633 FY19-20 PROJECT MANAGEMENT SERVICES FOR THE RI ALL-PAYER CLAIMS DATABASE - TRAVEL.		Each	1	0.00
7		APA-15633 FY19-20 IDS PROJECT MANAGER		Hour	150	253,125.00
8		APA-15633 FY19-20 PROJECT ASSOCIATE		Hour	125	80,281.25
9		APA-15633 FY19-20 ANALYST		Hour	50	103,609.00
10		APA-15633 FY19-20 SYSTEMS LEAD NTE 864 HOURS/\$82,944.00		Hour	96	82,032.00
11		APA-15633 FY19-20 SR. ANALYST NTE 400 HOURS/\$68,200.00		Hour	170.5	63,042.38
12		APA-15633 FY19-20 ANALYST NTE 832 HOURS/\$79,872.00		Hour	96	41,952.00
13		APA-15633 FY19-20 JR. ANALYST NTE 760 HOURS/\$47,120.00		Hour	62	52,670.00
14		APA-15633 FY19-20 PROGRAM EVALUATOR/DATA SPECIALIST - NTE 200 HOURS/\$50,000.00		Hour	100	44,450.00
15		APA-15633 FY19-20 PROJECT MANAGER		Hour	155	313,332.50
16		APA-15633 FY19-20 DATA ARCHITECT		Hour	155	0.00
17		APA-15633 FY19-20 LEAD DEVELOPER		Hour	140	487,200.00
18		APA-15633 FY19-20 SR. EVALUATION DEVELOPER		Hour	125	247,750.00
19		APA-15633 FY19-20 JUNIOR DEVELOPER		Hour	75	179,775.00
20		APA- 15633 FY 20 SOFTWARE NTE \$9056.55		Each	1	0.00
21		APA- 15633 FY19-20 PRESCHOOL DEVELOPMENT GRANT DATA COORDINATOR		Each	125	0.00
22		APA-15633 FY20 COVID-19 DASHBOARD		Each	1	0.00

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
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REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
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PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
23		APA-15633 FY20 COVID-19 PUBLIC		Hour	230	4,715.00
		DASHBOARD - TECHNICAL EXPERT				
24		APA-15633 FY20 COVID-19 DAILY		Hour	140	32,130.00
		INTERNAL DASHBOARD - LEAD				
		DEVELOPER				
25		APA-15633 FY20 COVID-19 DAILY		Hour	125	26,500.00
		INTERNAL DASHBOARD - SR.				
		EVALUATION DEVELOPER				
26		APA-15633 FY20 COVID-19 DAILY		Hour	75	7,500.00
		INTERNAL DASHBOARD - JUNIOR				
		DEVELOPER				
27		APA-15633 FY20 COVID-19 DAILY		Hour	175	8,575.00
		INTERNAL DASHBOARD - SR				
		VISUALIZATION DEVELOPER				
	•		•	•		Total: (USD)
						(002)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Themes-Wenstrac-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatra
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

CONTRACT AMENDMENT #9

FOR

AGREEMENT BETWEEN

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS, EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES

AND

FREEDMAN HEALTHCARE, LLC

The Agreement, including addenda, originally entered into on October 1, 2015, by and between the State of Rhode Island acting by and through the Executive Office of Health and Human Services (hereinafter referred to as "the Executive Office"), and Freedman HealthCare, LLC (hereinafter referred to as "the contractor"), is hereby revised as follows:

- SCOPE OF WORK: The Agreement is hereby modified by adding to the attached AMENDED SCOPE OF WORK to "Addendum 1 - Scope of Work" of the original contract. The work defined in AMENDED SCOPE OF WORK reflects the need to create the COVID-19 Public Dashboard and COVID-19 Daily Internal Dashboard. These dashboards will assist the State in managing its COVID-19 Response. Specifically, Freedman HealthCare's Technical Expert will design and publish the Public Facing COVID-19 Dashboard in PowerBI for the Rhode Island Department of Health Website. Freedman HealthCare will also provide technical and analytic resources deployed to the COVID-19 Data and Analytic Team to oversee the data transformation, ETL, data quality and dashboard updates on a daily basis through April 30, 2020.
- 2. BUDGET: The Agreement is hereby modified by adding the attached AMENDED BUDGET to the "Amendment 8 Budget," by adding \$44,210 and bringing the total contract value to a sum not to exceed \$3,639,357.55. This AMENDED BUDGET reflects the AMENDED SCOPE OF WORK. This additional work will be billed on a Time and Material basis, but will not exceed the attached budget. All Other Terms and Conditions: Except as otherwise amended herein, the parties agree that the Agreement is hereby affirmed and continues in full force and effect. All reference to the "Agreement" shall be deemed to be references to the Agreement as amended by this Amendment. In the event of any inconsistency between the terms of this Amendment and the Agreement, the terms of this Amendment shall control.

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE SET THEIR HANDS AND THIS AGREEMENT MADE LEGALLY BINDING AS FOLLOWS:

State of Rhode Island Executive Office of Health and Human Services

Freedman HealthCare, LLC

Womazetta Gones

Linda Green

Womazetta Jones, Secretary

Linda Green, Executive Vice President

AMENDED SCOPE OF WORK

Scope of Work - the scope and deliverables are amended as follows:

TASK 3: DEVELOPMENT AND REFINEMENT OF REPORTING SPECIFICATIONS AND MEASURES

- Develop and Refine COVID-19 Public Dashboard
- Develop and Refine the COVID-19 Daily Internal Dashboard

AMENDED Budget:

.

Amended Budget (April 2020)						
	Technical Expert	Lead Developer	Sr. Evaluation Developer	Junior Developer	Sr. Visualization Developer*	Total cost
	\$230	\$140	\$125	\$75	\$175	
Activity			HOURS			
Create the COVID-19 Public Dashboard	40					\$9,200
Create the COVID-19 Daily Internal Dashboard		86.5	86.5	86.5	32	\$35,010
Total Freedman Budget			-			\$44,210
*New Role						

ITEM 2



T O

INVOICE TO

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

V E N D R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States	
		1
S	EOHHS-EXECUTIVE OFFICE OF HEALTH AND	
Н	HUMAN SERVICES	
Ι	3 WEST ROAD	
Р	CRANSTON, RI 02920	
-	United States	

Purchase Order Number	3681456
Revision Number	1
Reference Contract Number	3674699
PO Date	30-JUN-2020
Approved PO Date	01-JUL-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1663583
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
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 purchasing regulations, available at www.purchasing.ri.gov.

PO DESCRIPTION: Freedman May & June 2020 invoices

Line	Code	Description	Quantit	y Unit	Unit Price	Amount
					(USD)	(USD)
1		APCD 75/25	60616.2	5 Each	1	60,616.25
	CONTROL AN	IOUNT:				
	\$1,698,504.00					
	TERMS:					
	MAY 1, 2020 -	- MARCH 31, 2021				
	WITH AN OPT	TON TO RENEW FOR THRE	EE (3) ADDITIONAL TWELV	E-MONTH I	EXTENSIONS	S TO BE
	EXERCISED A	T THE OPTION OF THE ST	ATE.			
	PROJECT MA	NAGEMENT AND ANALYT	IC TOOL DEVELOPMENT S	JPPORT FC	OR RHODE IS	LAND'S
	INTEGRATED	DATA SYSTEM MODULE	OF THE MEDICAID INFORM	ATION TE	CHNOLOGY I	ENTERPRISE, IN
	ACCORDANC	E WITH THE PROVISIONS	OF RFP #7599780 TOGETHE	R WITH TEO	CHNICAL AN	ID COST

nttoled to	
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at	STATE PURCHASING AGENT
http://controller.admin.ri.gov/iSupplier/isup/index.php	Thenge The hold are
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.	Nancy R. McIntyre

Line	Code	Description	Quantity U	nit	Unit Price	Amount	
Line		L			(USD)	(USD)	
	HUMAN SERV	ND THE ATTACHED AGREEMENT BETWE ICES (EOHHS) AND FREEDMAN HEALTHC E SUBSERVIENT TO THE STATE'S GENER.	ARE, LLC (THE	AGREE	MENT) WHICH		
	2. RHODE ISLA 3. STATE PROC 4. GENERAL C CONTRACT (T AND FREEDM 5. THE PURCH 6. THE OFFER, DIVISION OF F	AWS AND OR REGULATIONS (FOR FEDERA ND GENERAL LAWS; CUREMENT REGULATIONS; ONDITIONS OF PURCHASE, INCLUDING A HE AGREEMENT) BETWEEN THE EXECUT AN HEALTHCARE, LLC; ASE ORDER OR PURCHASE AGREEMENT I PROPOSAL OR BID SUBMITTED BY THE V	DDENDUM F: 1 IVE OFFICE OF SSUED BY THI 'ENDOR AND 1	THE ADM THEALT E DIVISIO TO THE E	MINISTRATIVE H AND HUMAN ON OF PURCHA	N SERVICES ASES;	
	AGENCY CONTACT: KIM PAULL (401) 462-6232 SUPPLIER CONTACT: FREEDMAN HEALTHCARE LLC JOANNE HALPERN JHALPERN@FREEDMANHEALTHCARE.COM (617) 396-3600 EXT. 213						
	Reference Docur		Island.pdf				
2		Freedman Addendum F.pdf APCD 75/25-COVID-19	19651.25	Each	1	19,651.25	
2		AI CD 75/25-CO VID-15	19031.23	Lati	I	19,031.23	
		MARCH 31, 2021	AL TWELVE M	ONTH EX	YTENSIONS TO) BE	
	 WITH AN OPTION TO RENEW FOR THREE (3) ADDITIONAL TWELVE-MONTH EXTENSIONS TO BE EXERCISED AT THE OPTION OF THE STATE. PROJECT MANAGEMENT AND ANALYTIC TOOL DEVELOPMENT SUPPORT FOR RHODE ISLAND'S INTEGRATED DATA SYSTEM MODULE OF THE MEDICAID INFORMATION TECHNOLOGY ENTERPRISE, I ACCORDANCE WITH THE PROVISIONS OF RFP #7599780 TOGETHER WITH TECHNICAL AND COST PROPOSALS, AND THE ATTACHED AGREEMENT BETWEEN THE EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES (EOHHS) AND FREEDMAN HEALTHCARE, LLC (THE AGREEMENT) WHICH, IN CONFLICT, ARE SUBSERVIENT TO THE STATE'S GENERAL CONDITIONS OF PURCHASE. 						
INI	VOICE TO						
		d accepts electronic invoices via its supplier por	tal. To register	CTAT	E PURCHASING /	OFNIT	

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.

Nancy R. McIntyre

		AWS AND OR REGULAT					
	4. GENERAL C CONTRACT (T AND FREEDM 5. THE PURCH 6. THE OFFER DIVISION OF 1 7. SOLICITATI AGENCY CON KIM PAULL (401) 462-6232 SUPPLIER COI FREEDMAN H JOANNE HALI JHALPERN@F	ION DOCUMENTS ISSUE ITACT: IEALTHCARE LLC PERN FREEDMANHEALTHCAR	ONS; ASE, INCLUDING AE VEEN THE EXECUTT ; ASE AGREEMENT IS BMITTED BY THE VI ED BY THE DIVISION	DDENDUM F: VE OFFICE O SSUED BY TH ENDOR AND '	THE ADM F HEALTH E DIVISIC TO THE E	IINISTRATIVE I AND HUMAN DN OF PURCHA	N SERVICES ASES;
,	(617) 396-3600 Reference Docu			sland.pdf 64800	Each	1	64,800.0
	WITH AN OPT EXERCISED A PROJECT MAN INTEGRATED ACCORDANC	IOUNT: MARCH 31, 2021 ION TO RENEW FOR TH T THE OPTION OF THE S NAGEMENT AND ANAL DATA SYSTEM MODUL E WITH THE PROVISION AND THE ATTACHED AG	STATE. YTIC TOOL DEVELO LE OF THE MEDICAII NS OF RFP #7599780 7	DPMENT SUPF D INFORMAT FOGETHER W	ORT FOR ION TECH ITH TECH	RHODE ISLAI INOLOGY ENT INICAL AND C	ND'S FERPRISE, IN COST
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2. RHODE ISLAND GENERAL LAWS; 3. STATE PROCUREMENT REGULATIONS;							
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7. SOLICITATION DOCUMENTS ISSUED BY THE DIVISION OF PURCHASES.							
AGENCY CONTACT:							
191,340.							
171,040							
TERMS: MAY 1, 2020 – MARCH 31, 2021							
MAT 1, 2020 – MARCH 51, 2021							
WITH AN OPTION TO RENEW FOR THREE (3) ADDITIONAL TWELVE-MONTH EXTENSIONS TO BE							
EXERCISED AT THE OPTION OF THE STATE.							
PROJECT MANAGEMENT AND ANALYTIC TOOL DEVELOPMENT SUPPORT FOR RHODE ISLAND'S							
INTEGRATED DATA SYSTEM MODULE OF THE MEDICAID INFORMATION TECHNOLOGY ENTERPRISE, II							
ACCORDANCE WITH THE PROVISIONS OF RFP #7599780 TOGETHER WITH TECHNICAL AND COST							
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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.

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
	CONTRACT (THE AGREEMENT) BETWEEN THE EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES							
	AND FREEDMAN HEALTHCARE, LLC; 5. THE PURCHASE ORDER OR PURCHASE AGREEMENT ISSUED BY THE DIVISION OF PURCHASES; 6. THE OFFER, PROPOSAL OR BID SUBMITTED BY THE VENDOR AND TO THE EXTENT ACCEPTED BY THE DIVISION OF PURCHASES;							
	7. SOLICITATION DOCUMENTS ISSUED BY THE DIVISION OF PURCHASES.							
	AGENCY CONTACT: KIM PAULL							
	(401) 462-6232							
	SUPPLIER CONTACT:							
	FREEDMAN HEALTHCARE LLC JOANNE HALPERN JHALPERN@FREEDMANHEALTHCARE.COM							
	(617) 396-3600 EXT. 213							
	(017) 250 2000 1							
	Defenence De	nonto Incurrence Errodmen Harleh Di	ada Island ndf					
	Reference Docur	nents: Insurance - Freedman Health - Rh Freedman Addendum F.pdf	ioue isiand.pdi					
		recomment redondum r.pur			Total: 336,40	8.25 (USD)		
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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	STATE PURCHASING AGENT
http://controller.admin.ri.gov/iSupplier/isup/index.php	Themy Archidge
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.	Nancy R. McIntyre