

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: HCH ENTERPRISES LLC

Total Amount Paid to Vendor for Services: \$3,400,997.77

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3637730	Financial Services: Other		\$ 1,411,050.15	
PO 3666634	Financial Services: Other		\$ 1,989,947.62	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3637730	Purchase Order contract	
Item 2	PO 3666634	Purchase Order contract	

ITEM 1



Purchase Order

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

HCH ENTERPRISES LLC
3016 POST RD
WARWICK, RI 02886-3163
UNITED STATES

Purchase Order Number
3637730
Reference Contract Number
3602250

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON,RI 02920 UNITED STATES	PO Date: 30-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20437	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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HCH FY20 RELEASE

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			CRITICAL EXPENSE REQUEST	1620985		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49	EI PART C	55537.5	Each	1	55,537.50
2	946.49	HSTP	242725.9 2	Each	1	242,725.92
5	946.49	MFP	150818.9 8	Each	1	150,818.98
6	946.49	Medicaid 50/50	914068.4 1	Each	1	914,068.41
8	946.49	HSTP	47899.34	Each	1	47,899.34
Total:					1,411,050.15	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 2



Purchase Order

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

HCH ENTERPRISES LLC
3016 POST RD
WARWICK, RI 02886-3163
UNITED STATES

Purchase Order Number
3666634
Reference Contract Number
3602250

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 11-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20437	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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HCH FY20 RELEASE REVISED

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1648657		
Line	Code	Description	Quantity	Unit	Unit Price	Total
2	946.49	90/10	25505.38	Each	1	25,505.38
3	946.49	EI PART C	51787.33	Each	1	51,787.33
4	946.49	HSTP	330757.72	Each	1	330,757.72
5	946.49	MFP	160238.88	Each	1	160,238.88
6	946.49	Medicaid 50/50	1223247.15	Each	1	1,223,247.15
8	946.49	General EOHHS Support	19829.7	Each	1	19,829.70
9	946.49	Agency Support-COVID	32670.97	Each	1	32,670.97
10	946.49	Staff Support-Workstream initiative-COVID	145431.66	Each	1	145,431.66
11	946.49	Agency Support-PDG	478.83	Each	1	478.83
Total:					1,989,947.62	

STATE PURCHASING AGENT
Nancy R. McIntyre

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