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

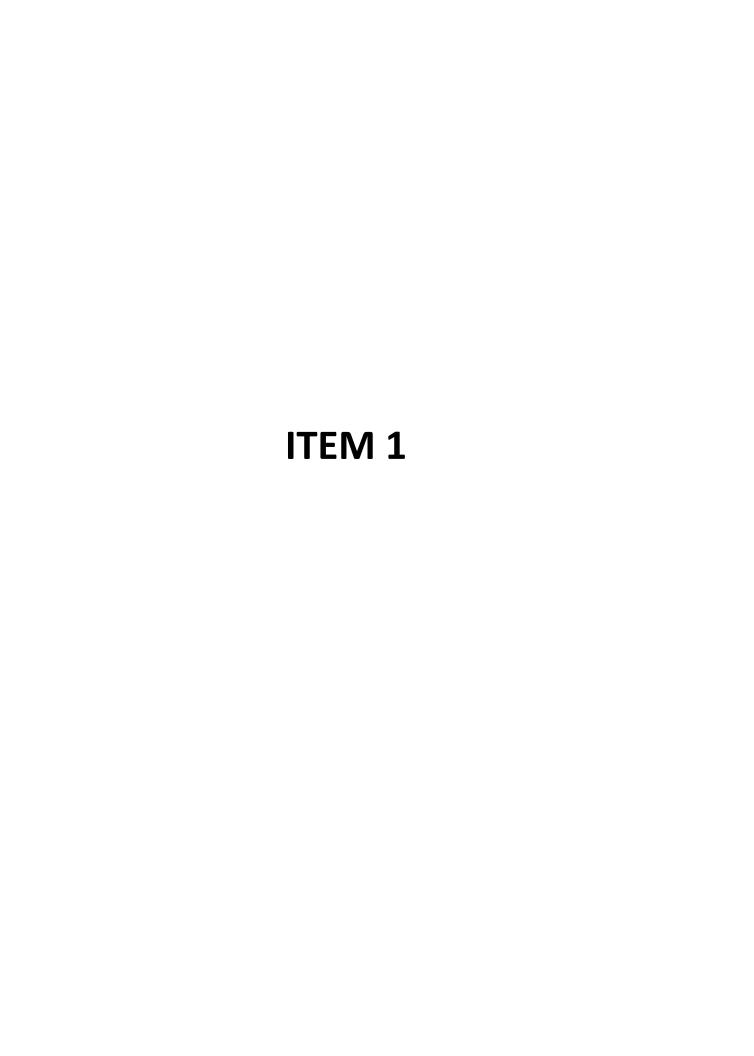
Summary of Services Rendered to Agency:

Identifying Code	entifying Code Service Type		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	





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 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 N DOA ONE ONE SMIT PRO'C UNIT

DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST

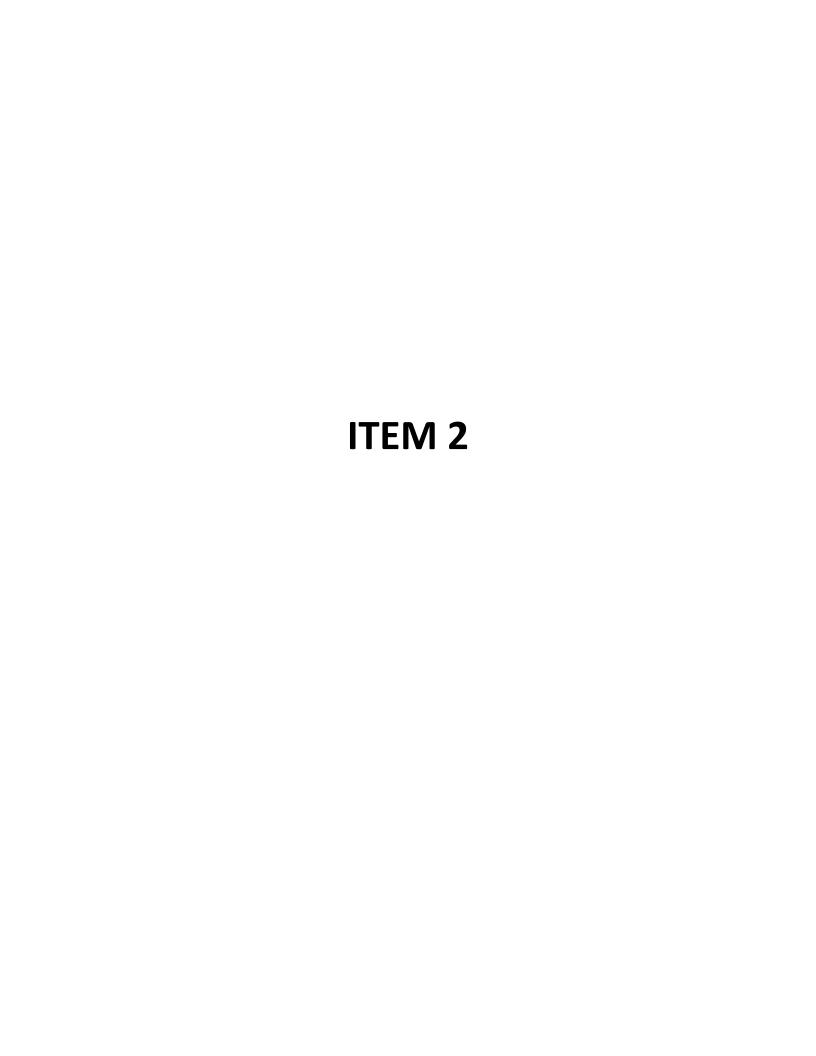
PROVIDENCE,RI 02908 UNITED STATES

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





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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

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

HCH FY20 RELEASE REVISED

Department EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES		Type of Requisition *OTHER		Requisition Number 1648657	Bid Number	
						Line
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	330757.7 2	Each	1	330,757.72
5	946.49	MFP	160238.8 8	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	145431.6 6	Each	1	145,431.66
11	946.49	Agency Support-PDG	478.83	Each	1	478.83
	Total:		Total:	1,9	89,947.62	

STATE PURCHASING AGENT

Nancy R. McIntyre