

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: KPMG LLC

Total Amount Paid to Vendor for Services: \$ 12,667,299.71

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3509388	Financial Services: Other		\$ 12,667,299.71	

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 3509388	Purchase Order contract	

ITEM 1



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

Blanket Releases
3509388, 2

V E N D O R	KPMG LLP DBA KPMG LLP 303 E WACKER DR STE 1600 CHICAGO, IL 60601-5213 United States
--	--

Purchase Order Number	3509388-16
Revision Number	2
Reference Contract Number	
PO Date	05-AUG-2019
Approved PO Date	29-AUG-2019
Buyer	Autocreate, * -

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 United States
--	---

Type of Requisition	
Requisition Number	1617750
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	2541
Requester Name	Almonte, Daniela
Work Telephone	401-528-3742

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 28-JUL-2020 07:45:18
CHANGE TO PO #3509388 DATED 6/26/2020 - AGENCY DOCUMENT ID NUMBER 3509388SJZ0626

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: \$8,533,872.00
INCREASE AMEND #1: \$3,924,702.00
REVISED CONTROL VALUE: \$12,458,574.00
INCREASE AMEND #2: \$3,830,699.00
REVISED CONTROL VALUE: \$16,289,273.00
INCREASE AMEND #3: \$15,754,067.00
REVISED CONTROL VALUE: \$32,043,340.00
AMEND #4: \$0.00
REVISED CONTROL VALUE: \$32,043,340.00
INCREASE AMEND #5: \$12,892,426.00
REVISED CONTROL VALUE: \$44,935,766.00
INCREASE AMEND #6: \$9,426,617.00
REVISED CONTROL VALUE: \$54,362,383.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

Nancy R. McIntyre

EXTEND EFFECTIVE TERMS:
 FROM: 04/01/2016 - 03/31/2021
 TO: 04/01/2016 - 06/30/2021

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #6 DATED 6/30/2020.
 ADDED LINES 5 & 6

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

AGENCY CONTACT:
 SANDRA ZAWISLAK
 401-462-6866

Reference Documents: 3509388.pdf

PO DESCRIPTION: APA-17043 FY19-20 WORKSTREAMS 1-TECHNICAL ASSISTANCE / UAT / POST-IMPLEMENTATION SUPPORT - NTE \$12,078,466.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.1		APA-17043 FY19-20 WORKSTREAMS 1-TECHNICAL ASSISTANCE / UAT / POST-IMPLEMENTATION SUPPORT - NTE \$12,078,466.00	12000000	Each	1	11,784,323.81
2.1		APA-17043 FY19-20 WORKSTREAM 2-INTERAGENCY TARGET OPERATING MODEL	892426	Each	1	882,975.90
Total: 12,667,299.71 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

 Nancy R. McIntyre