

## **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:** MILLIMAN

**Total Amount Paid to Vendor for Services:** \$ 2,510,970.50

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

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3600173	Financial Services: Other		\$ 2,510,970.50	

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 3600173	Purchase Order contract	

# ITEM 1



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

Blanket Releases  
 3600173, 2

<b>V E N D O R</b>	<b>MILLIMAN    10 W MARKET ST STE 1600    INDIANAPOLIS, IN 46204-2966    United States</b>
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Purchase Order Number	<b>3600173-1</b>
Revision Number	<b>2</b>
Reference Contract Number	
PO Date	<b>11-DEC-2018</b>
Approved PO Date	<b>29-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>
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Type of Requisition	
Requisition Number	<b>1590158</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>964</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 #3600173 DATED 10/13/2020 AGENCY DOC ID # EOHHS20028MRN126

CURRENT CONTRACT VALUE: \$5,734,876.00  
 INCREASED CONTROL VALUE: \$1,607,384.00  
 REVISED CONTRACT VALUE: \$7,342,260.00

CHANGED BUYER  
 FROM: DAWN VITTORIOSO  
 TO: NINA LENNON

ADDED LINES: 4 - 8

INCREASED AND EXTENDED TERMS PER ATTCHED AMENDMENT #3 DATED 10/13/2020

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

**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>

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

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

AGENCY CONTACT:  
MICHELLE NICOTERO  
401-462-6850

Reference Documents: 3600173 AMENDMENT#3.pdf

**PO DESCRIPTION: APA-18724 TASK 1 ACTUARY SUPPORT NTE \$353,000.00**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-18724 TASK 1 ACTUARY SUPPORT NTE \$353,000.00	486500.25	Total	1	486,500.25
2		APA-18724 TASK 2 FINANCIAL ANALYSIS NTE \$1,264,438.00	705107.25	Total	1	705,107.25
<b>Total: 1,191,607.50 (USD)</b>						

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Nancy R. McIntyre



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 Department of Administration  
 Division of Purchases  
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Blanket Releases  
 3600173, 4

<b>V E N D O R</b>	<b>MILLIMAN        10 W MARKET ST STE 1600        INDIANAPOLIS, IN 46204-2966        United States</b>
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Purchase Order Number	<b>3600173-2</b>
Revision Number	<b>4</b>
Reference Contract Number	
PO Date	<b>31-JUL-2019</b>
Approved PO Date	<b>06-FEB-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>
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Type of Requisition	
Requisition Number	<b>1621856</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>964</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-18724 TASK 1 ACTUARY SUPPORT NTE \$353,000.00	249825.5	Total	1	249,825.50
2		APA-18724 TASK 2 FINANCIAL ANALYSIS NTE \$1,264,438.00	555372.5	Total	1	555,372.50
3		APA-18724 TASK 3	277796.25	Each	1	277,796.25
					Total: 1,082,994.25 (USD)	

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