

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: PUBLIC CONSULTING GROUP INC

Total Amount Paid to Vendor for Services: \$267,726.75

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3547038	Financial Services: Other		\$ 77,923.25	
PO 3614573	Financial Services: Other		\$ 189,803.50	

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:

Item Number	Document ID	Description	Notes
Item 1	PO 3547038	Purchase Order contract	
Item 2	PO 3614573	Purchase Order contract	

ITEM 1



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

Blanket Releases
 3547038, 1

V E N D O R	PUBLIC CONSULTING GROUP INC 148 STATE ST 10TH FLR BOSTON, MA 02109 United States
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Purchase Order Number	3547038-21
Revision Number	1
Reference Contract Number	
PO Date	24-JUL-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, * -

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1617912
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1233
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 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 #3547038 DATED 09/02/2020 AGENCY DOC ID# EOHHS20028MRN123

CURRENT CONTRACT VALUE: \$3,275,348.00
 INCREASED CONTROL VALUE: \$109,567.00
 REVISED CONTRACT VALUE: \$3,384,915.00

INCREASED CONTRACT AMOUNT PER ATTACHED AMENDMENT #6 DATED 09/02/2020

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

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

Reference Documents: 3547038 Amendment.pdf

PO DESCRIPTION: APA-17826 Development and Implementation of a Cost Allocation Plan for EOHHS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-17826 Development and Implementation of a Cost Allocation Plan for EOHHS	77923.25	Each	1	77,923.25
Total: 77,923.25 (USD)						

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STATE PURCHASING AGENT

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ITEM 2



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

Blanket Releases
 3614573, 0

V E N D O R	PUBLIC CONSULTING GROUP INC 148 STATE ST 10TH FLR BOSTON, MA 02109 United States
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Purchase Order Number	3614573-2
Revision Number	0
Reference Contract Number	
PO Date	24-JUL-2019
Approved PO Date	25-JUL-2019
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1619231
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1233
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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CHANGE TO PO #3614573 DATED 02/04/2020 AGENCY DOC ID # EOHHS20028MRN072

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$299,527.00
 INCREASE CONTROL VALUE: \$24,944.00
 REVISED CONTROL VALUE: \$324,471.00

EXTEND EFFECTIVE TERMS:
 FROM: 04/01/2019 - 11/30/2019
 TO: 04/01/2019 - 03/31/2020

INCREASE CONTROL VALUE, EXTEND EFFECTIVE TERMS AND ADDED LINES 6, 7 & 8 PER THE ATTACHED CONTRACT AMENDMENT #2 DATED 02/04/2020 AND THE STATE OF RHODE ISLAND'S GENERAL

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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STATE PURCHASING AGENT
 Nancy R. McIntyre

CONDITIONS OF PURCHASE.

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

AGENCY CONTACT:
MICHELLE NICOTERO
 401-462-6850

Reference Documents: 3614573.pdf

PO DESCRIPTION: PHASE 2 EXPLORE - NTE \$121,582.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
2		PHASE 2 EXPLORE - NTE \$121,582.00	30395.5	Each	1	30,395.50
3		PHASE 3 SHAPE - NTE \$60,643.00	60643	Each	1	60,643.00
4		PHASE 4 IMPLEMENT AND NUTURE - NTE \$63,566.00	63566	Each	1	63,566.00
5		TRAVEL AND EXPENSES - NTE \$20,510.00	10255	Each	1	10,255.00
Total: 164,859.50 (USD)						

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STATE PURCHASING AGENT
 Nancy R. McIntyre



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 Department of Administration
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 One Capitol Hill
 Providence, RI 02908-5860**

Blanket Releases
 3614573, 1

V E N D O R	PUBLIC CONSULTING GROUP INC 148 STATE ST 10TH FLR BOSTON, MA 02109 United States
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Purchase Order Number	3614573-3
Revision Number	1
Reference Contract Number	
PO Date	11-FEB-2020
Approved PO Date	13-MAY-2020
Buyer	Autocreate, * -

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1649107
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1233
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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 ORIGINAL CONTROL VALUE: \$299,527.00
 INCREASE CONTROL VALUE: \$24,944.00
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 FROM: 04/01/2019 - 11/30/2019
 TO: 04/01/2019 - 03/31/2020

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STATE PURCHASING AGENT
 Nancy R. McIntyre

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3614573.pdf

PO DESCRIPTION: TRAVEL AND EXPENSES - NTE \$20,510.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
5		TRAVEL AND EXPENSES - NTE \$20,510.00	1174	Each	1	1,174.00
6		APPLICATION MATERIALS/FORMS	4745	Each	1	4,745.00
7		LTSS APPLICATION MANUAL	15365	Each	1	15,365.00
8		TRAINING PLAN	3660	Each	1	3,660.00
Total:						24,944.00 (USD)

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