

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: SEVEN HILLS RHODE ISLAND

Total Amount Paid to Vendor for Services: \$176,296.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3446369	Financial Services: Other		\$ 176,296.00	

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 3446369	Purchase Order contract	

ITEM 1



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

Blanket Releases
 3446369, 2

V E N D O R	SEVEN HILLS RHODE ISLAND 68 CUMBERLAND ST STE 100 WOONSOCKET, RI 02895-3323 United States
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Purchase Order Number	3446369-5
Revision Number	2
Reference Contract Number	
PO Date	05-JUL-2019
Approved PO Date	08-JUL-2020
Buyer	Autocreate, * -

S H I P T O	EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 74 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1616855
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	39261
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 purchasing regulations, available at www.purchasing.ri.gov.

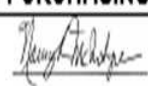
PO DESCRIPTION: GR-15799 FY16 EARLY INTERVENTION ADMIN GRANT SEVEN HILLS-RHODE ISLAND \$53,600

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GR-15799 FY16 EARLY INTERVENTION ADMIN GRANT SEVEN HILLS-RHODE ISLAND \$53,600	176296	Each	1	176,296.00
Total: 176,296.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre