

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: FY21

Agency: Executive Office Of Health And Human Services

Vendor Name: FAULKNER CONSULTING GROUP LLC

Total Amount Paid to Vendor for Services: \$849,408

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3618994	Financial Services: Other		\$ 1,389,865.88	Only \$849,408 of this expenditure represented replacement of work normally done by an Office employee
PO 3618994	Management Consultants		\$ 1,691,491.17	

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 3618994	Purchase Order contract	

ITEM 1



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-1
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES	PO Date: 30-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOA - HEALTH SOURCE RI			*OTHER	1608096		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	33845	Each	1	2,170.00
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	41340	Each	1	6,500.00
4.1	946.49 F8	APA-18998 EQUIPMENT	3000	Each	1	0.00
5.1	946.49 F8	APA-18998 SUPPLIES/MATERIALS	333.33	Each	1	0.00
Total:					8,670.00	

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

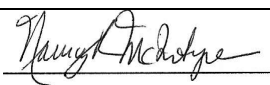
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-54
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 06-OCT-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
FAULKNER SDA_FY22_MFP CAPACITY BUILDING						
Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1728776	7596625	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	317211	Each	1	317,211.00
Total:					317,211.00	

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Purchase Order

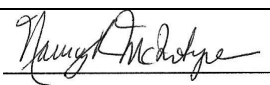
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-3
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 30-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
FAULKNER SDA -APRIL-JUNE 2019- HSTP						
Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1607911		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	98740	Each	1	98,740.00
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	71808.75	Each	1	71,808.75
Total:						170,548.75

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Purchase Order

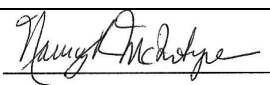
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-4
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 30-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
FAULKNER SDA -APRIL-JUNE 2019- MFP						
Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1607912		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	2275	Each	1	0.00
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	6045	Each	1	0.00
Total:						0.00

STATE PURCHASING AGENT


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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-5
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 30-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FAULKNER SDA -APRIL-JUNE 2019- UHIP						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1607616		7596625
Line	Code	Description	Quantity	Unit	Unit Price	Total	
2	946.49 B8	APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$1,871,468.80	391216.2 5	Each	1	391,216.25	
Total:						391,216.25	

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-6
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 01-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY20-MFP (JUL-FEB)

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1623068		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	10000	Each	1	0.00
2	946.49 B8	APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$1,871,468.80	1	Each	1	0.00
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	6200	Each	1	0.00
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	1	Each	1	0.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1	Each	1	0.00
Total:						0.00

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-7
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 01-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY20-UHIP (JUL-FEB)

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1623070		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	1	Each	1	0.00
2	946.49 B8	APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$1,871,468.80	1086936. 25	Each	1	1,086,936.25
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	1	Each	1	0.00
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	1	Each	1	0.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1	Each	1	0.00
Total:					1,086,936.25	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-8
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 01-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY20- MEDICAID (JUL-FEB)

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1623058		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	10000	Each	1	4,182.50
2	946.49 B8	APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$1,871,468.80	1	Each	1	0.00
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	213400	Each	1	203,186.25
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	1	Each	1	0.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1	Each	1	0.00
Total:					207,368.75	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-9
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 21-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY20- HSTP (JUL-FEB)

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1623063		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	324232.5	Each	1	324,232.50
2	946.49 B8	APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$1,871,468.80	1	Each	1	0.00
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	325343.75	Each	1	325,343.75
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	9000	Each	1	0.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1000	Each	1	0.00
Total:					649,576.25	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-10
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES	PO Date: 22-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOA - HEALTH SOURCE RI			*OTHER	1626893		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	96800	Each	1	85,824.88
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	268835.0 3	Each	1	268,730.59
4.1	946.49 F8	APA-18998 EQUIPMENT	9000	Each	1	8,625.00
5.1	946.49 F8	APA-18998 SUPPLIES/MATERIALS	1000	Each	1	0.00
Total:					363,180.47	

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-11
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 05-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY20-MFP (MAR-JUN)

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1648573		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	4763.28	Each	1	0.00
2	946.49 B8	APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$1,871,468.80	1	Each	1	0.00
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	3100	Each	1	0.00
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	1	Each	1	0.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1	Each	1	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-12
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 07-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY20- MEDICAID (MAR-JUN)

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1648570		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	1	Each	1	0.00
2	946.49 B8	APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$1,871,468.80	1	Each	1	0.00
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	110396.56	Each	1	110,396.56
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	1	Each	1	0.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1	Each	1	0.00
Total:						110,396.56

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

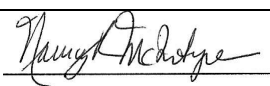
Purchase Order Number
3618994-13
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 10-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY20-UHIP (MAR-JUN)

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1648577		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	1	Each	1	0.00
2	946.49 B8	APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$1,871,468.80	608716.2 6	Each	1	608,716.26
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	1	Each	1	0.00
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	1	Each	1	0.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1	Each	1	0.00
Total:					608,716.26	

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-14
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 10-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY20- HSTP (MAR-JUN)

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1648558		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	171596.6 9	Each	1	171,596.69
2	946.49 B8	APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$1,871,468.80	1	Each	1	0.00
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	205960.4 9	Each	1	205,960.49
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	4500	Each	1	0.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	500	Each	1	0.00
Total:						377,557.18

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-15
 Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES	PO Date: 13-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOA - HEALTH SOURCE RI			*OTHER	1649549		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	144970.4 4	Each	1	0.00
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	148233.6	Each	1	63,923.45
4.1	946.49 F8	APA-18998 EQUIPMENT	12000	Each	1	0.00
5.1	946.49 F8	APA-18998 SUPPLIES/MATERIALS	1400	Each	1	0.00
Total:					63,923.45	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-16
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 11-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY20- PDG- HIS SURVEY						
Department				Type of Requisition	Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES				*OTHER	1652941	7596625
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	47868.92	Each	1	47,868.92
Total:					47,868.92	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-17
 Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES	PO Date: 13-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOA - HEALTH SOURCE RI		*OTHER	1655946			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	29646	Each	1	0.00
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	91326.6	Each	1	0.00
4.1	946.49 F8	APA-18998 EQUIPMENT	300	Each	1	0.00
Total:						0.00

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

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-18
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES		PO Date: 13-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA - HEALTH SOURCE RI		*OTHER		1655938			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING		136687.5	Each	1	0.00		
5.1	946.49 F8	APA-18998 SUPPLIES/MATERIALS		1500	Each	1	0.00		
Total:						0.00			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-19
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 23-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FAULKNER SDA FY20- LTSS CARES ACT						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1662898		7596625
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	43173.93	Each	1	43,173.93	
Total:					43,173.93		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-20
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 02-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY21 MFP

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1664251		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	16487.89	Each	1	16,487.89
2	946.49 B8	APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$1,871,468.80	1	Each	1	0.00
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	1035.04	Each	1	1,035.04
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	1	Each	1	0.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1	Each	1	0.00
Total:					17,522.93	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-21
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 08-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY21- HSTP

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1664262		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	113943.98	Each	1	113,943.98
2	946.49 B8	APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$1,871,468.80	1	Each	1	0.00
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	146387.26	Each	1	146,387.26
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	2400	Each	1	0.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	600	Each	1	0.00
Total:					260,331.24	

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

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-22
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 14-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FAULKNER SDA FY21- PDG- HIS SURVEY						
Department			Type of Requisition		Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1665765	7596625	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	28450.27	Each	1	28,450.27	
Total:					28,450.27		

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

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-23
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 14-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FAULKNER SDA FY21- LTSS CARES ACT						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1664240		7596625
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	400866.5 1	Each	1	400,866.51	
Total:					400,866.51		

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

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-24
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY21-UHIP						
Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1665762		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	1	Each	1	0.00
2	946.49 B8	APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$1,871,468.80	449937.1 4	Each	1	449,937.14
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	1	Each	1	0.00
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	1	Each	1	0.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	1	Each	1	0.00
Total:					449,937.14	

STATE PURCHASING AGENT

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-25
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 15-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY21- MEDICAID						
Department				Type of Requisition	Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES				*OTHER	1664257	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	125905.8 4	Each	1	125,905.84
2	946.49 B8	APA-18998 TASK 2: DATA AND ANALYTICS - NTE \$1,871,468.80	1	Each	1	0.00
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	292067.0 4	Each	1	292,067.04
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	5250	Each	1	0.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	700	Each	1	0.00
Total:						417,972.88

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

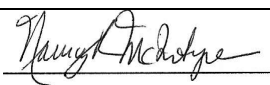
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-26
 Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES	PO Date: 25-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOA - HEALTH SOURCE RI		*OTHER	1673271			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	1604.3	Each	1	1,604.30
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	6116.9	Each	1	6,116.90
Total:						7,721.20

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

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-27
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES		PO Date: 27-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	HSRI FY/21 FCG SDA HIS SURVEY APA-18998 (JUL20)							
Department			Type of Requisition		Requisition Number		Bid Number	
DOA - HEALTH SOURCE RI			*OTHER		1673272		7596625	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	63060.79	Each	1	63,060.79		
Total:					63,060.79			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-28
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES	PO Date: 16-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOA - HEALTH SOURCE RI			*OTHER	1676451	7596625	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	1283.44	Each	1	1,283.44
Total:						1,283.44

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-29
 Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES	PO Date: 16-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
HSRI FY/21 FCG SDA HIS SURVEY APA-18998 (AUG20)						
Department			Type of Requisition	Requisition Number	Bid Number	
DOA - HEALTH SOURCE RI			*OTHER	1676448	7596625	
Line	Code	Description	Quantity	Unit	Unit Price	Total
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	63488.68	Each	1	63,488.68
Total:					63,488.68	

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

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-30
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES		PO Date: 26-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA - HEALTH SOURCE RI		*OTHER		1681873			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT		8422.58	Each	1	8,422.58		
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING		2331.41	Each	1	2,331.41		
Total:						10,753.99			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

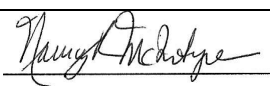
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-31
 Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES	PO Date: 26-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
HSRI FY/21 FCG SDA HIS SURVEY APA-18998 (SEP20)						
Department			Type of Requisition	Requisition Number	Bid Number	
DOA - HEALTH SOURCE RI			*OTHER	1681875	7596625	
Line	Code	Description	Quantity	Unit	Unit Price	Total
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	23286.05	Each	1	23,286.05
Total:					23,286.05	

STATE PURCHASING AGENT



Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-32
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 09-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA_UHIP FY21_OCT THRU JUNE

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1683530		
Line	Code	Description	Quantity	Unit	Unit Price	Total
6	946.49 B8	APA-18998 OHHS-IT DDI	619148.3 7	Each	1	619,148.37
7	946.49 B8	APA-18998 HSRI-IT DDI	383103.1 5	Each	1	383,103.15
8	946.49 B8	APA-18998 HSRI-IT M&O	375293.5 7	Each	1	375,293.57
Total:						1,377,545.09

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



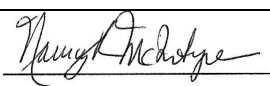
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-33
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES		PO Date: 17-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOA - HEALTH SOURCE RI		*OTHER		1684616	7596625		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	1443.87	Each	1	1,443.87	
Total:					1,443.87		

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-34
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES		PO Date: 18-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	HSRI FY/21 FCG SDA HIS SURVEY APA-18998 (OCT20)							
Department			Type of Requisition		Requisition Number		Bid Number	
DOA - HEALTH SOURCE RI			*OTHER		1684596		7596625	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	21703.95	Each	1	21,703.95		
Total:					21,703.95			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-35
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES		PO Date: 18-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA - HEALTH SOURCE RI		*OTHER		1684599			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	15802.36	Each	1	15,802.36			
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	1914.78	Each	1	1,914.78			
Total:					17,717.14				

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

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-36
 Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES	PO Date: 23-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOA - HEALTH SOURCE RI		*OTHER	1689101			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	6417.2	Each	1	6,417.20
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	10776.98	Each	1	10,776.98
Total:					17,194.18	

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

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-37
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES		PO Date: 23-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	HSRI FY/21 FCG SDA HIS SURVEY APA-18998 (NOV20)							
Department			Type of Requisition		Requisition Number		Bid Number	
DOA - HEALTH SOURCE RI			*OTHER		1689099		7596625	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	25709.4	Each	1	25,709.40		
Total:					25,709.40			

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

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-38
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES		PO Date: 23-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA - HEALTH SOURCE RI		*OTHER		1689108			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT		9325.65	Each	1	9,325.65		
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING		2390.85	Each	1	2,390.85		
Total:						11,716.50			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-39
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES		PO Date: 20-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA - HEALTH SOURCE RI		*OTHER		1692139	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	659.84	Each	1	659.84	
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	227.7	Each	1	227.70	
Total:					887.54		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-40
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES		PO Date: 21-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA - HEALTH SOURCE RI		*OTHER		1692143			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT		3048.17	Each	1	3,048.17		
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING		15111.04	Each	1	15,111.04		
Total:						18,159.21			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-41
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES		PO Date: 21-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOA - HEALTH SOURCE RI		*OTHER		1692147	7596625		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	45098.85	Each	1	0.00	
Total:					0.00		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-42
Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES	PO Date: 28-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOA - HEALTH SOURCE RI			*OTHER	1692980		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	24166.75	Each	1	0.00
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	2178.68	Each	1	2,178.68
4.1	946.49 F8	APA-18998 EQUIPMENT	3000	Each	1	0.00
5.1	946.49 F8	APA-18998 SUPPLIES/MATERIALS	300	Each	1	0.00
Total:					2,178.68	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

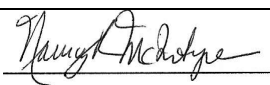
FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-43
 Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES	PO Date: 28-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOA - HEALTH SOURCE RI			*OTHER	1692987		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	23279.88	Each	1	23,279.88
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	30139.12	Each	1	30,139.12
4.1	946.49 F8	APA-18998 EQUIPMENT	3000	Each	1	3,000.00
5.1	946.49 F8	APA-18998 SUPPLIES/MATERIALS	300	Each	1	300.00
Total:						56,719.00

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

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-44
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 01-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1696526	7596625	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	205055.4 5	Each	1	205,055.45
Total:					205,055.45	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-45
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 01-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES		*OTHER		1696523	7596625		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	59672.6	Each	1	59,672.60	
Total:					59,672.60		

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

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-46
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-18998 FAULKNER CONSULTING JAN-JUNE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1701230	7596625	
Line	Code	Description	Quantity	Unit	Unit Price	Total
9	946.49 G5	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT_DOH	148076.6 1	Each	1	148,076.61
Total:					148,076.61	

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

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-47
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 05-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FAULKNER SDA FY22 MFP						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1720000		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	9641.52	Each	1	9,641.52	
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	6642	Each	1	6,642.00	
Total:					16,283.52		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

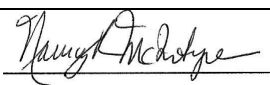
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-48
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 06-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
FAULKNER SDA FY22- MEDICAID						
Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1719894		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	10712.8	Each	1	2,410.38
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	228613.2	Each	1	228,613.20
Total:					231,023.58	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-49
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 06-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA FY22- HSTP

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1719900		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	379664.3 2	Each	1	379,664.32
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	454254.5 6	Each	1	454,254.56
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	6000	Each	1	6,000.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	640	Each	1	640.00
Total:					840,558.88	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-50
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 06-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-18998 FAULKNER CONSULTING JULY-FEB						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1720180	7596625	
Line	Code	Description	Quantity	Unit	Unit Price	Total
9	946.49 G5	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT_DOH	196733.3 3	Each	1	196,733.33
Total:					196,733.33	

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

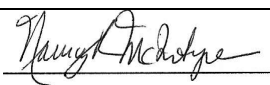
FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-51
 Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES	PO Date: 16-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOA - HEALTH SOURCE RI			*OTHER	1721330		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	26568	Each	1	26,568.00
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	42136.72	Each	1	42,136.72
4.1	946.49 F8	APA-18998 EQUIPMENT	2000	Each	1	2,000.00
5.1	946.49 F8	APA-18998 SUPPLIES/MATERIALS	213.33	Each	1	213.33
Total:					70,918.05	

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
12 VIALLS DR
BARRINGTON, RI 02806-2306
UNITED STATES

Purchase Order Number
3618994-52
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 24-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA_UHIP FY22_JUL-SEPT

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1722528		
Line	Code	Description	Quantity	Unit	Unit Price	Total
6	946.49 B8	APA-18998 OHHS-IT DDI	217245.6	Each	1	217,245.60
7	946.49 B8	APA-18998 HSRI-IT DDI	140230.5	Each	1	140,230.50
8	946.49 B8	APA-18998 HSRI-IT M&O	125335.5 9	Each	1	125,335.59
Total:						482,811.69

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-53
 Reference Contract Number

S H I P T O	DOA - HEALTH SOURCE RI 501 WAMPANOAG TRAIL, SUITE 400 EAST PROVIDENCE, RI 02915 UNITED STATES	PO Date: 25-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOA - HEALTH SOURCE RI			*OTHER	1721328		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1.1	946.49 F8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT	53136	Each	1	53,136.00
3.1	946.49 F8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING	84273.44	Each	1	84,273.44
4.1	946.49 F8	APA-18998 EQUIPMENT	4000	Each	1	4,000.00
5.1	946.49 F8	APA-18998 SUPPLIES/MATERIALS	426.67	Each	1	426.67
Total:						141,836.11

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FAULKNER CONSULTING GROUP LLC
 12 VIALLS DR
 BARRINGTON, RI 02806-2306
 UNITED STATES

Purchase Order Number
3618994-2
 Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 30-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44711	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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FAULKNER SDA-APRIL-JUNE 2019-MEDICAID

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1607870		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.49 B8	APA-18998 TASK 1: STRATEGIC CONSULTING AND ENGAGEMENT - NTE \$799,281.96	31930	Each	1	31,930.00
3	946.49 B8	APA-18998 TASK 3: TARGETED PROGRAM CONSULTING - NTE \$1,222,879.88	82612.5	Each	1	82,612.50
4	946.49 B8	APA-18998 EQUIPMENT - NTE \$18,000.00	3000	Each	1	0.00
5	946.49 B8	APA-18998 SUPPLIES/MATERIALS - NTE \$2,000.00	333.33	Each	1	0.00
Total:					114,542.50	

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