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: HCH ENTERPRISES LLC

Total Amount Paid to Vendor for Services: \$4,487,488.36

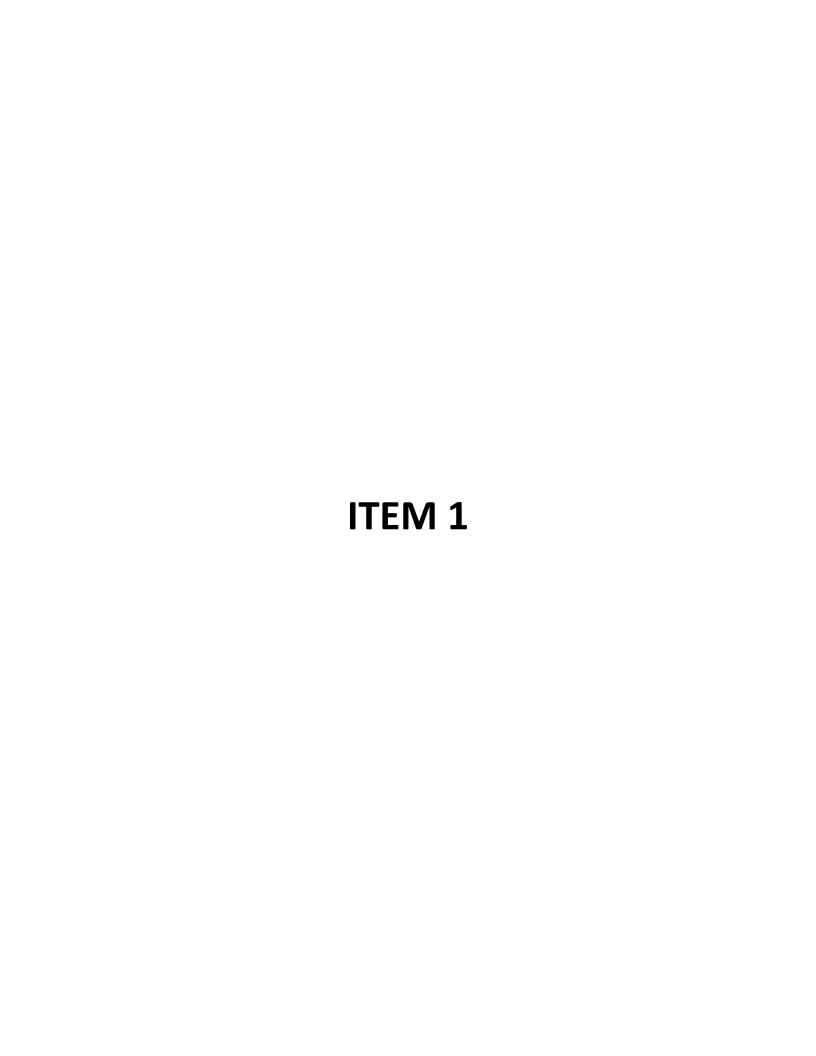
Summary of Services Rendered to Agency:

Identifying Code		tifying Code	Service Type	Description	Amount	Notes
F	90	3689828	Financial Services: Other		\$ 4,831,099.19	
F	90	3709106	Financial Services: Other		\$ 16,389.17	

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 3	3689828	Purchase Order contract	
Item 2	PO 3	3709106	Purchase Order contract	





Purchase Order

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

HCH ENTERPRISES LLC 3016 POST RD WARWICK, RI 02886-3163 UNITED STATES Purchase Order Number 3689828 Reference Contract Number 3602250

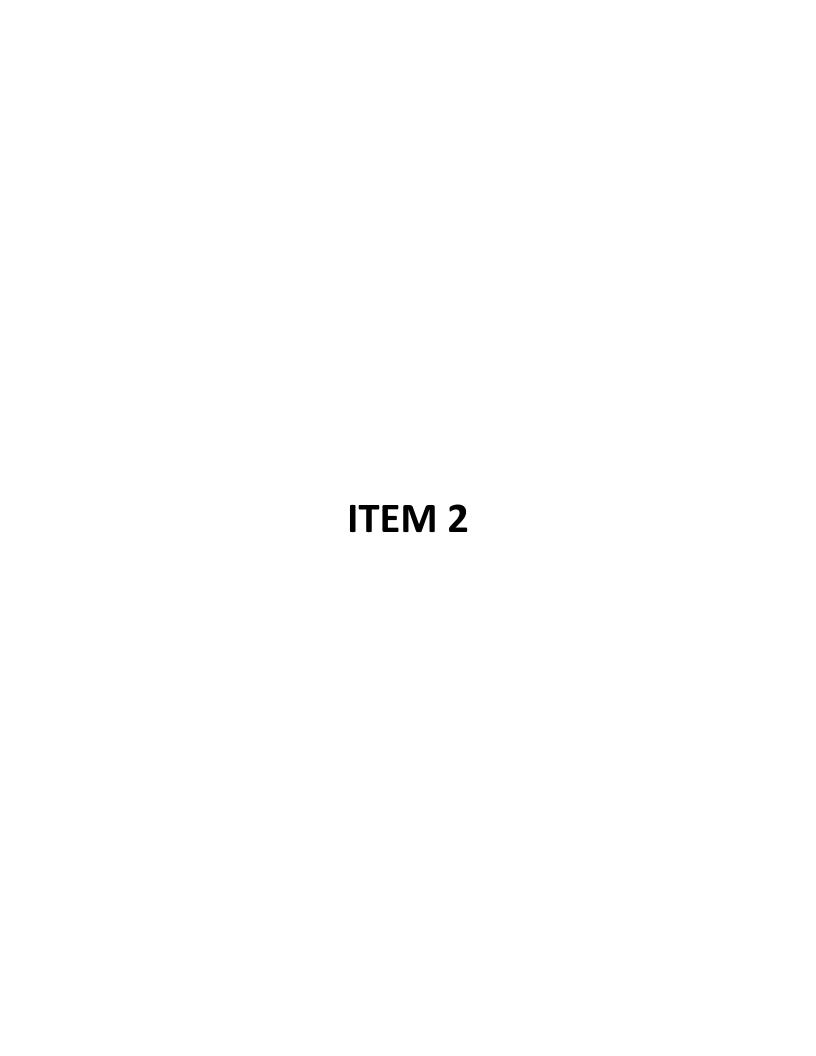
Ν PO Date: 19-AUG-20 Н EOHHS-EXECUTIVE OFFICE OF HEALTH AND DOA CONTROLLER ٧ Buyer: * AUTOCREATE **HUMAN SERVICES** ONE CAPITOL HILL, 4TH FLOOR ı 0 3 WEST ROAD Shipping: PAID SMITH ST Р CRANSTON,RI 02920 I PROVIDENCE, RI 02908 Terms: NET 30 С **UNITED STATES UNITED STATES** Vendor #: 20437 Т Ε 0

HCH FY2021

Department Type of					Requisition Number	Bid Number
1	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		
Line	Code	Description	Quantity	Unit	Unit Price	Total
				Total:		

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

HCH ENTERPRISES LLC 3016 POST RD WARWICK, RI 02886-3163 UNITED STATES Purchase Order Number 3709106 Reference Contract Number 3602250

S H EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES
P 3 WEST ROAD CRANSTON,RI 02920 UNITED STATES
O

PO Date: 25-JAN-21 Buyer: * AUTOCREATE Shipping: PAID

Terms: NET 30 Vendor #: 20437 DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR

UNITED STATES

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SMITH ST PROVIDENCE,RI 02908

HCH DECEMBER 31ST INVOICE COVID

Department			Type of Requisition		Requisition Number	Bid Number
	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	COVID-19 DOH	778.68	Each	1	778.68
2	918.32	COVID-19 Dashboard	4152.82	Each	1	4,152.82
3	918.32	COVID-19 Testing	11457.67	Each	1	11,457.67
	Total:					16,389.17

STATE PURCHASING AGENT

Nancy R. McIntyre