

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	Service Type	Description	Amount	Notes
PO 3689828	Financial Services: Other		\$ 4,831,099.19	
PO 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 3689828	Purchase Order contract	
Item 2	PO 3709106	Purchase Order contract	

ITEM 1



Purchase Order

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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

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 19-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20437		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	HCH FY2021							
	Department			Type of Requisition		Requisition Number	Bid Number	
	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1670897		
Line	Code	Description	Quantity	Unit	Unit Price	Total		
Total:								

STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 2



Purchase Order

Page 1 of 1

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

SHIP TO	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 25-JAN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20437		INVOICE	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	HCH DECEMBER 31ST INVOICE_COVID								
	Department					Type of Requisition		Requisition Number	Bid Number
	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES					*OTHER		1692005	
	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

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