

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: Business Regulation, Department Of

Vendor Name: ERNST & YOUNG U S LLP

Total Amount Paid to Vendor for Services: \$178,000

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3710366	All Other Contracted Professional Services		\$178,000.00	

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 3710366	Purchase Order contract	

ITEM 1



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

Blanket Purchase Agreement 3710366, 2

V E N D O R	ERNST & YOUNG U S LLP 40 WESTMINSTER ST STE 800 PROVIDENCE, RI 02903-2525 United States
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Purchase Order Number	3710366
Revision Number	2
Reference Contract Number	
PO Date	03-FEB-2021
Approved PO Date	24-MAY-2021
Buyer	Walsh, Gail
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S H I P T O	DBR CENTRAL MANAGEMENT 1511 PONTIAC AVENUE BLDG 68-2 CRANSTON, RI 02920 United States
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Type of Requisition	ARCH, ENG & CONSULT
Requisition Number	1684058
Change Order Requisition Number	
Solicitation Number	7609848
Freight	Paid
Payment Terms	NET 30
Vendor Number	8312-iSupplier
Requester Name	
Work Telephone	

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 3710366

CHANGE EFFECTIVE PERIOD:

FROM: 2/3/2021 - 5/3/2021

TO: 2/3/2021 - 6/15/2021

ADJUST DATE FOR INVOICE PROCESSING PER AGENCY ID DATED 5/14/2021

PO DESCRIPTION: REVIEW & ANALYSIS - CORPORATE & FINANCIAL APPLICATION MATERIALS (DBR)

Line	Code	Description	Quantity	Unit	Unit Price	Amount
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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

				(USD)	(USD)
1		APA-20385 FY21 TASK 1 - DEVELOP APPLICATION MATERIALS REVIEW PROCESS IN CONSULTATION WITH DEPT. - \$3000.00	Each	1	3,000.00
2		APA-20385 FY21 TASK 2 - PROVIDE FOR RECEIPT OF APPLICATION MATERIALS, INCLUSIVE OF SENSITIVE BUSINESS OR PERSONAL INFORMATION, THROUGH AN ONLINE PORTAL OR OTHER SECURE MECHANISM - \$2000.00	Each	1	2,000.00
3		APA-20385 FY21 TASK 3 - REVIEW CORPORATE & FINANCIAL APPLICATION MATERIALS FOR COMPLETENESS & COMPLIANCE WITH THE ACT, REGULATIONS, NONPROFIT CORPORATION ACT & REQUIREMENTS SET FORTH IN APPLICATION.	Application	2500	112,500.00
4		APA-20385 FY21 TASK 4 - PREPARE SUMMARY OF RESULTS OF THE APPLICANT'S REVIEW AND ANALYSIS, AS WELL AS NOTES & ANALYSIS OF UNIQUE APPLICATIONS DEVELOPED DURING REVIEW.	Application	1000	45,000.00
5		APA-20385 FY21 TASK 5 - IF REQUESTED, COMMUNICATE WITH APPLICANTS IN RELATION TO MISSING, DEFICIENT OR UPDATES TO INFORMATION.	Application	500	15,500.00
6		APA-20385 FY21 TASK 6 - PRIOR TO ISSUANCE OF FINAL LICENSE, REVIEW ANY UPDATED CORPORATE & FINANCIAL APPLICATION MATERIALS SUBMITTED BY AN APPLICANT ALREADY SELECTED FOR LICENSURE.	Application	500	0.00
Total:					(USD)

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