

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: Health, Department Of

Vendor Name: ALVAREZ & MARSAL PUBLIC SECTOR SERVICES

Total Amount Paid to Vendor for Services: \$17,584,000.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3694155	Management Consultants		\$17,584,000.00	

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 3694155	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 3694155, 9

V E N D O R	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES 600 MADISON AVE FL 8 NEW YORK, NY 10022-1758 United States
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S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 United States
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Purchase Order Number	3694155
Revision Number	9
Reference Contract Number	
PO Date	22-SEP-2020
Approved PO Date	29-JUN-2021
Buyer	Lennon, Nina -

Type of Requisition	*OTHER
Requisition Number	1677198
Change Order Requisition Number	DOHJP4023
Solicitation Number	3694155
Freight	Paid
Payment Terms	NET 30
Vendor Number	53703-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 #3694155 DATED 6/28/2021 AGENCY DOC ID # DOHJP4023

CURRENT CONTRACT VALUE: \$19,784,600.00
 INCREASED PER AD #9: \$13,990,000.00
 REVISED CONTRACT VALUE: \$33,774,600.00

EXTENDED EFFECTIVE TERMS
 FROM: 09/22/2020 - 06/30/2021
 TO: 09/22/2020 - 02/25/2022

INCREASED CONTRACT AND EXTENDED EFFECTIVE TERMS PER ATTACHED MODIFICATION #9 DATED 6/29/2021.

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

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

AGENCY CONTACT:
 LORI ZELANO
 401-222-1583

Reference Documents: 3694155 MOD #9.pdf

PO DESCRIPTION: APA-20205 Public Sector Consulting Services

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-20205 FY21 Public Sector Consulting Services: CFO and Covid19		Each	1	31,574,000.00
2		APA-20205 CFO SUPPORT FOR OMB		Each	1	1,939,800.00
						Total: (USD)

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STATE PURCHASING AGENT
 Nancy R. McIntyre