

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: HCH ENTERPRISES LLC

Total Amount Paid to Vendor for Services: \$5,260,148.25

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3714753	Financial Services: Other		\$5,260,148.25	

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 3714753	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3714753, 4

V E N D O R	HCH ENTERPRISES LLC 3016 POST RD WARWICK, RI 02886-3163 United States
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Purchase Order Number	3714753
Revision Number	4
Reference Contract Number	3602250
PO Date	08-MAR-2021
Approved PO Date	30-APR-2021
Buyer	Autocreate, *
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S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1696015
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20437-iSupplier
Requester Name	Paolantonio, Julie A
Work Telephone	401-222-7976

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>

PO DESCRIPTION: HCH (1/1/21 - 6/31/21)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administration	0	Each	1	0.00

CHANGE TO PO #3602250 DATED 2/16/2021 AGENCY DOC ID # EOHHS20028MRN150

CURRENT CONTRACT VALUE: \$21,635,436.40
 INCREASED PER AD #8: \$1,656,143.00
 REVISED CONTRACT VALUE: \$23,291,579.40

INCREASED CONTRACT VALUE PER ATTACHED AMENDMENT #8 DATED 6/30/2021.

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3602250 AD #8.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 18-MAR-2021 Original quantity ordered: 568800 Quantity CANCELED: 568800</p> </div>						
2		Covid-19 Testing	1630490	Each	1	1,630,490.00
<p>CHANGE TO PO #3602250 DATED 2/16/2021 AGENCY DOC ID # EOHHS20028MRN150</p> <p>CURRENT CONTRACT VALUE: \$21,635,436.40 INCREASED PER AD #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,579.40</p> <p>INCREASED CONTRACT VALUE PER ATTACHED AMENDMENT #8 DATED 6/30/2021.</p> <p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3602250 AD #8.pdf</p>						
3		Vaccine Comm Staff	160393.52	Each	1	160,393.52
<p>CHANGE TO PO #3602250 DATED 2/16/2021 AGENCY DOC ID # EOHHS20028MRN150</p> <p>CURRENT CONTRACT VALUE: \$21,635,436.40 INCREASED PER AD #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,579.40</p> <p>INCREASED CONTRACT VALUE PER ATTACHED AMENDMENT #8 DATED 6/30/2021.</p> <p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3602250 AD #8.pdf</p>						
4		Vaccine Contact Center	2196612	Each	1	2,196,612.00

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5		Administration	656048.56	Each	1	656,048.56
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6		CI/CT	454836.94	Each	1	454,836.94
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
7		Data Misc	597938.54	Each	1	597,938.54
<p>CHANGE TO PO #3602250 DATED 2/16/2021 AGENCY DOC ID # EOHHS20028MRN150</p> <p>CURRENT CONTRACT VALUE: \$21,635,436.40 INCREASED PER AD #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,579.40</p> <p>INCREASED CONTRACT VALUE PER ATTACHED AMENDMENT #8 DATED 6/30/2021.</p> <p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3602250 AD #8.pdf</p>						
8		Priority Hire Admin 2150101.03	7791.44	Each	1	7,791.44
<p>CHANGE TO PO #3602250 DATED 2/16/2021 AGENCY DOC ID # EOHHS20028MRN150</p> <p>CURRENT CONTRACT VALUE: \$21,635,436.40 INCREASED PER AD #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,579.40</p> <p>INCREASED CONTRACT VALUE PER ATTACHED AMENDMENT #8 DATED 6/30/2021.</p> <p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3602250 AD #8.pdf</p>						
9		Priority Hire Data 4675505.02	47347.86	Each	1	47,347.86
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STATE PURCHASING AGENT



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	401-462-6850					
		Reference Documents: 3602250 AD #8.pdf				
10		Priority Hire Epi 4675927.02	52363.06	Each	1	52,363.06
		CHANGE TO PO #3602250 DATED 2/16/2021 AGENCY DOC ID # EOHHS20028MRN150 CURRENT CONTRACT VALUE: \$21,635,436.40 INCREASED PER AD #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,579.40 INCREASED CONTRACT VALUE PER ATTACHED AMENDMENT #8 DATED 6/30/2021. AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: 3602250 AD #8.pdf				
11		Testing Business Center	781200	Each	1	781,200.00
		CHANGE TO PO #3602250 DATED 2/16/2021 AGENCY DOC ID # EOHHS20028MRN150 CURRENT CONTRACT VALUE: \$21,635,436.40 INCREASED PER AD #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,579.40 INCREASED CONTRACT VALUE PER ATTACHED AMENDMENT #8 DATED 6/30/2021. AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: 3602250 AD #8.pdf				
12		Vaccine Communication Staff	167278.48	Each	1	167,278.48
		CHANGE TO PO #3602250 DATED 2/16/2021 AGENCY DOC ID # EOHHS20028MRN150 CURRENT CONTRACT VALUE: \$21,635,436.40 INCREASED PER AD #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,579.40 INCREASED CONTRACT VALUE PER ATTACHED AMENDMENT #8 DATED 6/30/2021.				

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: 3602250 AD #8.pdf						
						Total: 6,752,300.40 (USD)

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