

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: FY22

Agency: Health, Department Of

Vendor Name: HCH ENTERPRISES LLC

Total Amount Paid to Vendor for Services: \$5,973,801.70

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3744900	Financial Services: Other		\$800,695.60	
PO 3747380	Financial Services: Other		\$736,164.26	
PO 3752007	Financial Services: Other		\$721,553.41	
PO 3754745	Financial Services: Other		\$673,674.49	
PO 3754746	Financial Services: Other		\$637,876.07	
PO 3757572	Financial Services: Other		\$638,108.19	
PO 3764367	Financial Services: Other		\$496,049.08	
PO 3768464	Financial Services: Other		\$1,269,680.60	

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>.

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Item Number	Document ID	Description	Notes
Item 1	PO 3744900	Purchase Order contract	
Item 2	PO 3747380	Purchase Order contract	
Item 3	PO 3752007	Purchase Order contract	
Item 4	PO 3754745	Purchase Order contract	
Item 5	PO 3754746	Purchase Order contract	
Item 6	PO 3757572	Purchase Order contract	
Item 7	PO 3764367	Purchase Order contract	
Item 8	PO 3768464	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
 3744900, 0

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	3744900
Revision Number	0
Reference Contract Number	3602250
PO Date	29-SEP-2021
Approved PO Date	29-SEP-2021
Buyer	- - Autocreate, *

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	1727410
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 July Inv SAJ2021089

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administration	800695.6	Each	1	800,695.60

CHANGE ORDER TO PO #3602250

INCREASE CONTRACT VALUE:
 ORIGINAL CONTRACT VALUE: \$4,892,937.00
 INCREASE AMENDMENT #1: \$159,122.00
 REVISED CONTRACT VALUE: \$5,052,059.00
 INCREASE AMENDMENT #2: \$5,052,059.60

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)
REVISED CONTRACT VALUE: \$10,104,118.60 INCREASE AMENDMENT #3: \$23,867.20 REVISED CONTRACT VALUE: \$10,127,985.80 INCREASE AMENDMENT #4: \$7,741,897.00 REVISED CONTRACT VALUE: \$17,869,882.80 INCREASE AMENDMENT #5: \$1,910,375.00 REVISED CONTRACT VALUE: \$19,780,257.80 DECREASE AMENDMENT #6: (\$131,622.00) REVISED CONTRACT VALUE: \$19,648,635.80 INCREASE AMENDMENT #7: \$1,986,800.00 REVISED CONTRACT VALUE: \$21,635,435.80 INCREASE AMENDMENT #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,578.80 INCREASE AMENDMENT #9: \$4,327,064.00 REVISED CONTRACT VALUE: \$27,618,642.80 INCREASE CONTRACT VALUE: \$565,873.00 - CORRECTION TO AMEND. 9 REVISED CONTRACT VALUE: \$28,184,515.80 INCREASE AMENDMENT #10: \$50,000.00 REVISED CONTRACT VALUE: \$28,234,515.80 CA-9: CORRECTION S/B \$4,892,937.00, PREVIOUS CHANGE ORDER ADDED \$4,327,064.00 DUE TO AGENCY PROCESSING ERROR; A DIFFERENCE OF \$565,873.00 ADDED IN THIS CHANGE ORDER IN ACCORDANCE WITH AMENDMENT 9. CA-10 - ADDING \$50,000.00 FOR ADDITIONAL STAFFING. AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: ATTACH 3602250 AMEND 10.pdf						
Total: 800,695.60 (USD)						

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
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3747380, 0

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	3747380
Revision Number	0
Reference Contract Number	3602250
PO Date	18-OCT-2021
Approved PO Date	18-OCT-2021
Buyer	- - Autocreate, *

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	1729582
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 Augsut Inv SAJ2021089

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administration	736164.26	Each	1	736,164.26

CHANGE ORDER TO PO #3602250

INCREASE CONTRACT VALUE:
 ORIGINAL CONTRACT VALUE: \$4,892,937.00
 INCREASE AMENDMENT #1: \$159,122.00
 REVISED CONTRACT VALUE: \$5,052,059.00
 INCREASE AMENDMENT #2: \$5,052,059.60

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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REVISED CONTRACT VALUE: \$10,104,118.60 INCREASE AMENDMENT #3: \$23,867.20 REVISED CONTRACT VALUE: \$10,127,985.80 INCREASE AMENDMENT #4: \$7,741,897.00 REVISED CONTRACT VALUE: \$17,869,882.80 INCREASE AMENDMENT #5: \$1,910,375.00 REVISED CONTRACT VALUE: \$19,780,257.80 DECREASE AMENDMENT #6: (\$131,622.00) REVISED CONTRACT VALUE: \$19,648,635.80 INCREASE AMENDMENT #7: \$1,986,800.00 REVISED CONTRACT VALUE: \$21,635,435.80 INCREASE AMENDMENT #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,578.80 INCREASE AMENDMENT #9: \$4,327,064.00 REVISED CONTRACT VALUE: \$27,618,642.80 INCREASE CONTRACT VALUE: \$565,873.00 - CORRECTION TO AMEND. 9 REVISED CONTRACT VALUE: \$28,184,515.80 INCREASE AMENDMENT #10: \$50,000.00 REVISED CONTRACT VALUE: \$28,234,515.80 CA-9: CORRECTION S/B \$4,892,937.00, PREVIOUS CHANGE ORDER ADDED \$4,327,064.00 DUE TO AGENCY PROCESSING ERROR; A DIFFERENCE OF \$565,873.00 ADDED IN THIS CHANGE ORDER IN ACCORDANCE WITH AMENDMENT 9. CA-10 - ADDING \$50,000.00 FOR ADDITIONAL STAFFING. AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: ATTACH 3602250 AMEND 10.pdf						
Total: 736,164.26 (USD)						

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

ITEM 3



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

Standard Purchase Order
 3752007, 0

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	3752007
Revision Number	0
Reference Contract Number	3602250
PO Date	22-NOV-2021
Approved PO Date	22-NOV-2021
Buyer	- - Autocreate, *

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	1734163
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 SeptemberInv SAJ2021121

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administration	721553.41	Each	1	721,553.41

CHANGE ORDER TO PO #3602250

INCREASE CONTRACT VALUE:
 ORIGINAL CONTRACT VALUE: \$4,892,937.00
 INCREASE AMENDMENT #1: \$159,122.00
 REVISED CONTRACT VALUE: \$5,052,059.00
 INCREASE AMENDMENT #2: \$5,052,059.60

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)
REVISED CONTRACT VALUE: \$10,104,118.60 INCREASE AMENDMENT #3: \$23,867.20 REVISED CONTRACT VALUE: \$10,127,985.80 INCREASE AMENDMENT #4: \$7,741,897.00 REVISED CONTRACT VALUE: \$17,869,882.80 INCREASE AMENDMENT #5: \$1,910,375.00 REVISED CONTRACT VALUE: \$19,780,257.80 DECREASE AMENDMENT #6: (\$131,622.00) REVISED CONTRACT VALUE: \$19,648,635.80 INCREASE AMENDMENT #7: \$1,986,800.00 REVISED CONTRACT VALUE: \$21,635,435.80 INCREASE AMENDMENT #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,578.80 INCREASE AMENDMENT #9: \$4,327,064.00 REVISED CONTRACT VALUE: \$27,618,642.80 INCREASE CONTRACT VALUE: \$565,873.00 - CORRECTION TO AMEND. 9 REVISED CONTRACT VALUE: \$28,184,515.80 INCREASE AMENDMENT #10: \$50,000.00 REVISED CONTRACT VALUE: \$28,234,515.80 CA-9: CORRECTION S/B \$4,892,937.00, PREVIOUS CHANGE ORDER ADDED \$4,327,064.00 DUE TO AGENCY PROCESSING ERROR; A DIFFERENCE OF \$565,873.00 ADDED IN THIS CHANGE ORDER IN ACCORDANCE WITH AMENDMENT 9. CA-10 - ADDING \$50,000.00 FOR ADDITIONAL STAFFING. AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: ATTACH 3602250 AMEND 10.pdf						
Total: 721,553.41 (USD)						

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

ITEM 4



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

Standard Purchase Order
 3754745, 0

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	3754745
Revision Number	0
Reference Contract Number	3602250
PO Date	15-DEC-2021
Approved PO Date	15-DEC-2021
Buyer	- - Autocreate, *

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	1735781
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 October SAJ202135

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administration	673674.49	Each	1	673,674.49

CHANGE ORDER TO PO #3602250

INCREASE CONTRACT VALUE:
 ORIGINAL CONTRACT VALUE: \$4,892,937.00
 INCREASE AMENDMENT #1: \$159,122.00
 REVISED CONTRACT VALUE: \$5,052,059.00
 INCREASE AMENDMENT #2: \$5,052,059.60

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)
REVISED CONTRACT VALUE: \$10,104,118.60 INCREASE AMENDMENT #3: \$23,867.20 REVISED CONTRACT VALUE: \$10,127,985.80 INCREASE AMENDMENT #4: \$7,741,897.00 REVISED CONTRACT VALUE: \$17,869,882.80 INCREASE AMENDMENT #5: \$1,910,375.00 REVISED CONTRACT VALUE: \$19,780,257.80 DECREASE AMENDMENT #6: (\$131,622.00) REVISED CONTRACT VALUE: \$19,648,635.80 INCREASE AMENDMENT #7: \$1,986,800.00 REVISED CONTRACT VALUE: \$21,635,435.80 INCREASE AMENDMENT #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,578.80 INCREASE AMENDMENT #9: \$4,327,064.00 REVISED CONTRACT VALUE: \$27,618,642.80 INCREASE CONTRACT VALUE: \$565,873.00 - CORRECTION TO AMEND. 9 REVISED CONTRACT VALUE: \$28,184,515.80 INCREASE AMENDMENT #10: \$50,000.00 REVISED CONTRACT VALUE: \$28,234,515.80 CA-9: CORRECTION S/B \$4,892,937.00, PREVIOUS CHANGE ORDER ADDED \$4,327,064.00 DUE TO AGENCY PROCESSING ERROR; A DIFFERENCE OF \$565,873.00 ADDED IN THIS CHANGE ORDER IN ACCORDANCE WITH AMENDMENT 9. CA-10 - ADDING \$50,000.00 FOR ADDITIONAL STAFFING. AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: ATTACH 3602250 AMEND 10.pdf						
Total: 673,674.49 (USD)						

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

ITEM 5



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

Standard Purchase Order
 3754746, 0

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	3754746
Revision Number	0
Reference Contract Number	3602250
PO Date	15-DEC-2021
Approved PO Date	15-DEC-2021
Buyer	- - Autocreate, *

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	1737299
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 November SAJ202149

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administration	637876.07	Each	1	637,876.07

CHANGE ORDER TO PO #3602250

INCREASE CONTRACT VALUE:
 ORIGINAL CONTRACT VALUE: \$4,892,937.00
 INCREASE AMENDMENT #1: \$159,122.00
 REVISED CONTRACT VALUE: \$5,052,059.00
 INCREASE AMENDMENT #2: \$5,052,059.60

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

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<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)
REVISED CONTRACT VALUE: \$10,104,118.60 INCREASE AMENDMENT #3: \$23,867.20 REVISED CONTRACT VALUE: \$10,127,985.80 INCREASE AMENDMENT #4: \$7,741,897.00 REVISED CONTRACT VALUE: \$17,869,882.80 INCREASE AMENDMENT #5: \$1,910,375.00 REVISED CONTRACT VALUE: \$19,780,257.80 DECREASE AMENDMENT #6: (\$131,622.00) REVISED CONTRACT VALUE: \$19,648,635.80 INCREASE AMENDMENT #7: \$1,986,800.00 REVISED CONTRACT VALUE: \$21,635,435.80 INCREASE AMENDMENT #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,578.80 INCREASE AMENDMENT #9: \$4,327,064.00 REVISED CONTRACT VALUE: \$27,618,642.80 INCREASE CONTRACT VALUE: \$565,873.00 - CORRECTION TO AMEND. 9 REVISED CONTRACT VALUE: \$28,184,515.80 INCREASE AMENDMENT #10: \$50,000.00 REVISED CONTRACT VALUE: \$28,234,515.80 CA-9: CORRECTION S/B \$4,892,937.00, PREVIOUS CHANGE ORDER ADDED \$4,327,064.00 DUE TO AGENCY PROCESSING ERROR; A DIFFERENCE OF \$565,873.00 ADDED IN THIS CHANGE ORDER IN ACCORDANCE WITH AMENDMENT 9. CA-10 - ADDING \$50,000.00 FOR ADDITIONAL STAFFING. AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: ATTACH 3602250 AMEND 10.pdf						
Total: 637,876.07 (USD)						

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

ITEM 6



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

Standard Purchase Order
 3757572, 1

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	3757572
Revision Number	1
Reference Contract Number	3602250
PO Date	11-JAN-2022
Approved PO Date	11-JAN-2022
Buyer	Loiselle, Douglas -

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	1739690
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

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This agreement CANCELED on 26-AUG-22

PO DESCRIPTION: HCH through January 2022

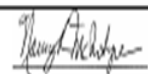
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administration	638108.19	Each	1	638,108.19
CHANGE ORDER TO PO #3602250 INCREASE CONTRACT VALUE: ORIGINAL CONTRACT VALUE: \$4,892,937.00 INCREASE AMENDMENT #1: \$159,122.00 REVISED CONTRACT VALUE: \$5,052,059.00 INCREASE AMENDMENT #2: \$5,052,059.60						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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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)
REVISED CONTRACT VALUE: \$10,104,118.60 INCREASE AMENDMENT #3: \$23,867.20 REVISED CONTRACT VALUE: \$10,127,985.80 INCREASE AMENDMENT #4: \$7,741,897.00 REVISED CONTRACT VALUE: \$17,869,882.80 INCREASE AMENDMENT #5: \$1,910,375.00 REVISED CONTRACT VALUE: \$19,780,257.80 DECREASE AMENDMENT #6: (\$131,622.00) REVISED CONTRACT VALUE: \$19,648,635.80 INCREASE AMENDMENT #7: \$1,986,800.00 REVISED CONTRACT VALUE: \$21,635,435.80 INCREASE AMENDMENT #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,578.80 INCREASE AMENDMENT #9: \$4,327,064.00 REVISED CONTRACT VALUE: \$27,618,642.80 INCREASE CONTRACT VALUE: \$565,873.00 - CORRECTION TO AMEND. 9 REVISED CONTRACT VALUE: \$28,184,515.80 INCREASE AMENDMENT #10: \$50,000.00 REVISED CONTRACT VALUE: \$28,234,515.80 CA-9: CORRECTION S/B \$4,892,937.00, PREVIOUS CHANGE ORDER ADDED \$4,327,064.00 DUE TO AGENCY PROCESSING ERROR; A DIFFERENCE OF \$565,873.00 ADDED IN THIS CHANGE ORDER IN ACCORDANCE WITH AMENDMENT 9. CA-10 - ADDING \$50,000.00 FOR ADDITIONAL STAFFING. AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: ATTACH 3602250 AMEND 10.pdf <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 26-AUG-2022 Original quantity ordered: 795581.78 Quantity CANCELED: 157473.59 </div>						
Total: 638,108.19 (USD)						

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

ITEM 7



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

Standard Purchase Order
 3764367, 0

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	3764367
Revision Number	0
Reference Contract Number	3602250
PO Date	02-MAR-2022
Approved PO Date	02-MAR-2022
Buyer	- - Autocreate, *

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	1746293
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 Jan SAJ2022008

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Jan Services	496049.08	Each	1	496,049.08

CHANGE ORDER TO PO #3602250

INCREASE CONTRACT VALUE:
 ORIGINAL CONTRACT VALUE: \$4,892,937.00
 INCREASE AMENDMENT #1: \$159,122.00
 REVISED CONTRACT VALUE: \$5,052,059.00
 INCREASE AMENDMENT #2: \$5,052,059.60

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)
REVISED CONTRACT VALUE: \$10,104,118.60 INCREASE AMENDMENT #3: \$23,867.20 REVISED CONTRACT VALUE: \$10,127,985.80 INCREASE AMENDMENT #4: \$7,741,897.00 REVISED CONTRACT VALUE: \$17,869,882.80 INCREASE AMENDMENT #5: \$1,910,375.00 REVISED CONTRACT VALUE: \$19,780,257.80 DECREASE AMENDMENT #6: (\$131,622.00) REVISED CONTRACT VALUE: \$19,648,635.80 INCREASE AMENDMENT #7: \$1,986,800.00 REVISED CONTRACT VALUE: \$21,635,435.80 INCREASE AMENDMENT #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,578.80 INCREASE AMENDMENT #9: \$4,327,064.00 REVISED CONTRACT VALUE: \$27,618,642.80 INCREASE CONTRACT VALUE: \$565,873.00 - CORRECTION TO AMEND. 9 REVISED CONTRACT VALUE: \$28,184,515.80 INCREASE AMENDMENT #10: \$50,000.00 REVISED CONTRACT VALUE: \$28,234,515.80 CA-9: CORRECTION S/B \$4,892,937.00, PREVIOUS CHANGE ORDER ADDED \$4,327,064.00 DUE TO AGENCY PROCESSING ERROR; A DIFFERENCE OF \$565,873.00 ADDED IN THIS CHANGE ORDER IN ACCORDANCE WITH AMENDMENT 9. CA-10 - ADDING \$50,000.00 FOR ADDITIONAL STAFFING. AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: ATTACH 3602250 AMEND 10.pdf						
Total: 496,049.08 (USD)						

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

ITEM 8



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

Standard Purchase Order
 3768464, 3

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	3768464
Revision Number	3
Reference Contract Number	3602250
PO Date	01-APR-2022
Approved PO Date	15-APR-2022
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	1750128
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>

This agreement CANCELED on 26-AUG-22

PO DESCRIPTION: HCH Additional March

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Services through March	784341.94	Each	1	784,341.94
CHANGE ORDER TO PO #3602250 INCREASE CONTRACT VALUE: ORIGINAL CONTRACT VALUE: \$4,892,937.00 INCREASE AMENDMENT #1: \$159,122.00 REVISED CONTRACT VALUE: \$5,052,059.00 INCREASE AMENDMENT #2: \$5,052,059.60						

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>REVISED CONTRACT VALUE: \$10,104,118.60 INCREASE AMENDMENT #3: \$23,867.20 REVISED CONTRACT VALUE: \$10,127,985.80 INCREASE AMENDMENT #4: \$7,741,897.00 REVISED CONTRACT VALUE: \$17,869,882.80 INCREASE AMENDMENT #5: \$1,910,375.00 REVISED CONTRACT VALUE: \$19,780,257.80 DECREASE AMENDMENT #6: (\$131,622.00) REVISED CONTRACT VALUE: \$19,648,635.80 INCREASE AMENDMENT #7: \$1,986,800.00 REVISED CONTRACT VALUE: \$21,635,435.80 INCREASE AMENDMENT #8: \$1,656,143.00 REVISED CONTRACT VALUE: \$23,291,578.80 INCREASE AMENDMENT #9: \$4,327,064.00 REVISED CONTRACT VALUE: \$27,618,642.80 INCREASE CONTRACT VALUE: \$565,873.00 - CORRECTION TO AMEND. 9 REVISED CONTRACT VALUE: \$28,184,515.80 INCREASE AMENDMENT #10: \$50,000.00 REVISED CONTRACT VALUE: \$28,234,515.80</p> <p>CA-9: CORRECTION S/B \$4,892,937.00, PREVIOUS CHANGE ORDER ADDED \$4,327,064.00 DUE TO AGENCY PROCESSING ERROR; A DIFFERENCE OF \$565,873.00 ADDED IN THIS CHANGE ORDER IN ACCORDANCE WITH AMENDMENT 9. CA-10 - ADDING \$50,000.00 FOR ADDITIONAL STAFFING.</p> <p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: ATTACH 3602250 AMEND 10.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 26-AUG-2022 Original quantity ordered: 784344.94 Quantity CANCELED: 3</p> </div>						
2		Services through March	485338.66	Each	1	485,338.66
<p>CHANGE ORDER TO PO #3602250</p> <p>INCREASE CONTRACT VALUE: ORIGINAL CONTRACT VALUE: \$4,892,937.00 INCREASE AMENDMENT #1: \$159,122.00 REVISED CONTRACT VALUE: \$5,052,059.00 INCREASE AMENDMENT #2: \$5,052,059.60 REVISED CONTRACT VALUE: \$10,104,118.60</p>						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE AMENDMENT #3: \$23,867.20 REVISD CONTRACT VALUE: \$10,127,985.80 INCREASE AMENDMENT #4: \$7,741,897.00 REVISD CONTRACT VALUE: \$17,869,882.80 INCREASE AMENDMENT #5: \$1,910,375.00 REVISD CONTRACT VALUE: \$19,780,257.80 DECREASE AMENDMENT #6: (\$131,622.00) REVISD CONTRACT VALUE: \$19,648,635.80 INCREASE AMENDMENT #7: \$1,986,800.00 REVISD CONTRACT VALUE: \$21,635,435.80 INCREASE AMENDMENT #8: \$1,656,143.00 REVISD CONTRACT VALUE: \$23,291,578.80 INCREASE AMENDMENT #9: \$4,327,064.00 REVISD CONTRACT VALUE: \$27,618,642.80 INCREASE CONTRACT VALUE: \$565,873.00 - CORRECTION TO AMEND. 9 REVISD CONTRACT VALUE: \$28,184,515.80 INCREASE AMENDMENT #10: \$50,000.00 REVISD CONTRACT VALUE: \$28,234,515.80</p> <p>CA-9: CORRECTION S/B \$4,892,937.00, PREVIOUS CHANGE ORDER ADDED \$4,327,064.00 DUE TO AGENCY PROCESSING ERROR; A DIFFERENCE OF \$565,873.00 ADDED IN THIS CHANGE ORDER IN ACCORDANCE WITH AMENDMENT 9. CA-10 - ADDING \$50,000.00 FOR ADDITIONAL STAFFING.</p> <p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: ATTACH 3602250 AMEND 10.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 26-AUG-2022 Original quantity ordered: 485338.67 Quantity CANCELED: 0.01</p> </div>						
Total: 1,269,680.60 (USD)						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre