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.

Contents:

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



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United States

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

E HCH ENTERPRISES LLC N 3016 POST RD D WARWICK, RI 02886-3163 O United States R

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

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

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Administration	800695.6	Each	1	800,695.60
	INCREASE CON ORIGINAL CON INCREASE AM REVISED CON	ER TO PO #3602250 NTRACT VALUE: NTRACT VALUE: \$4,892,937.00 ENDMENT #1: \$159,122.00 IRACT VALUE: \$5,052,059.00 ENDMENT #2: \$5,052,059.60				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stugt-Wenstral-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongu D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
	REVISED CON	TRACT 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						
		TRACT VALUE: \$19,780,257.80					
		MENDMENT #6: (\$131,622.00)					
		TRACT VALUE: \$19,648,635.80					
		IENDMENT #7: \$1,986,800.00					
		TRACT VALUE: \$21,635,435.80					
		IENDMENT #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							
			CTION TO AMEN	D. 9			
		TRACT VALUE: \$28,184,515.80					
		IENDMENT #10: \$50,000.00					
	REVISED CONTRACT VALUE: \$28,234,515.80						
		CTION S/B \$4,892,937.00, PREVIOUS CH	IANCE OPDER AT	NDED \$4	327 064 00 DUE	TOAGENCY	
		ERROR; A DIFFERENCE OF \$565,873.00					
	WITH AMEND					CORDANCE	
		VG \$50,000.00 FOR ADDITIONAL STAF	FING				
			11(0)				
	AGENCY CON	TACT:					
	MICHELLE NI						
	401-462-6850						
	Reference Docu	ments: ATTACH 3602250 AMEND 10	.pdf				
					Total: 800,	695.60 (USD)	
					,	. ,	

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. Ata
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - MCh Star-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



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United States

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

V E HCH ENTERPRISES LLC N 3016 POST RD D WARWICK, RI 02886-3163 O United States R

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

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

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administration	736164.26	Each	1	736,164.26
	INCREASE COI ORIGINAL COI INCREASE AM REVISED CON	ER TO PO #3602250 NTRACT VALUE: NTRACT VALUE: \$4,892,937.00 ENDMENT #1: \$159,122.00 TRACT VALUE: \$5,052,059.00 ENDMENT #2: \$5,052,059.60				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. 1201
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 jelingt-Manstar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REVISED CON	TRACT VALUE: \$10,104,118.60				
	INCREASE AM	IENDMENT #3: \$23,867.20				
	REVISED CON	TRACT VALUE: \$10,127,985.80				
		IENDMENT #4: \$7,741,897.00				
		TRACT VALUE: \$17,869,882.80				
		IENDMENT #5: \$1,910,375.00				
		TRACT VALUE: \$19,780,257.80				
		MENDMENT #6: (\$131,622.00)				
		TRACT VALUE: \$19,648,635.80				
		IENDMENT #7: \$1,986,800.00				
		TRACT VALUE: \$21,635,435.80				
		IENDMENT #8: \$1,656,143.00				
		TRACT VALUE: \$23,291,578.80				
		IENDMENT #9: \$4,327,064.00				
		TRACT VALUE: \$27,618,642.80				
		NTRACT VALUE: \$565,873.00 - CORR	ECTION TO AMEN	D. 9		
		TRACT VALUE: \$28,184,515.80				
		IENDMENT #10: \$50,000.00				
	KEVISED CON	TRACT VALUE: \$28,234,515.80				
		CTION S/B \$4,892,937.00, PREVIOUS C	HANCE OPDER AT		327 064 00 DUE T	O AGENCY
		ERROR; A DIFFERENCE OF \$565,873.0				
	WITH AMEND					ORDANCE
		VG \$50,000.00 FOR ADDITIONAL STAF	FFING			
	AGENCY CON	TACT:				
	MICHELLE NI					
	401-462-6850					
	Reference Docu	ments: ATTACH 3602250 AMEND 1	0.pdf			
					Total: 736,1	64.26 (USD)
					,	. ,

INVOICE TO		
IMMEDIATE VENDO	R ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically		STATE FORCHASING AGENT
must comply. Get Instr	actions at :	M. Atai
http://controller.admin.	ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - MChat ne-
ess%20Invoicing%20In	itiative_09-01-2020.pdf	Nonau D. Maintiro
REGISTRATION RE	QUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDO	R ACTION REQUIRED:	
ALL vendors with an e	kisting Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Ge	t Instructions at :	
https://www.ridop.ri.go	v/osp/osp-vendor-registration.php	
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T O SMITH ST

United States

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

V E HCH ENTERPRISES LLC N 3016 POST RD D WARWICK, RI 02886-3163 O United States R

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

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

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administration	721553.41	Each		721,553.41
	INCREASE COI ORIGINAL COI INCREASE AM REVISED CON	ER TO PO #3602250 NTRACT VALUE: NTRACT VALUE: \$4,892,937.00 ENDMENT #1: \$159,122.00 FRACT VALUE: \$5,052,059.00 ENDMENT #2: \$5,052,059.60				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 jelingt-Manstar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REVISED CON	TRACT VALUE: \$10,104,118.60				
	INCREASE AM	IENDMENT #3: \$23,867.20				
		TRACT VALUE: \$10,127,985.80				
		IENDMENT #4: \$7,741,897.00				
		TRACT VALUE: \$17,869,882.80				
		IENDMENT #5: \$1,910,375.00				
		TRACT VALUE: \$19,780,257.80				
		MENDMENT #6: (\$131,622.00)				
		TRACT VALUE: \$19,648,635.80				
		IENDMENT #7: \$1,986,800.00				
		TRACT VALUE: \$21,635,435.80				
		IENDMENT #8: \$1,656,143.00				
		TRACT VALUE: \$23,291,578.80				
		IENDMENT #9: \$4,327,064.00				
		TRACT VALUE: \$27,618,642.80				
		NTRACT VALUE: \$565,873.00 - CORR	ECTION TO AMEN	D. 9		
		TRACT VALUE: \$28,184,515.80				
		1ENDMENT #10: \$50,000.00				
	REVISED CON	TRACT VALUE: \$28,234,515.80				
		CTION S/B \$4,892,937.00, PREVIOUS CI	HANGE ORDER AT		327 064 00 DUE 1	TO AGENCY
		ERROR; A DIFFERENCE OF \$565,873.0				
	WITH AMEND					CONDITIOL
		VG \$50,000.00 FOR ADDITIONAL STAF	FFING			
			11100			
	AGENCY CON	TACT:				
	MICHELLE NI					
	401-462-6850					
	Reference Docu	ments: ATTACH 3602250 AMEND 10	0.pdf			
					Total: 721,5	553.41 (USD)
					,	. ,

INVOICE TO		
IMMEDIATE VENDO	R ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically		STATE FORCHASING AGENT
must comply. Get Instr	actions at :	M. Ator
http://controller.admin.	i.gov/documents/Communications/Vendor%20Information/Paperl	1 augo - Web Spe-
ess%20Invoicing%20In	itiative_09-01-2020.pdf	None D. Mainting
REGISTRATION RE	QUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDO	R ACTION REQUIRED:	
ALL vendors with an e	kisting Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Ge	Instructions at :	
https://www.ridop.ri.go	v/osp/osp-vendor-registration.php	



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United States

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

V E HCH ENTERPRISES LLC N 3016 POST RD D WARWICK, RI 02886-3163 O United States R

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

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

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administration	673674.49	Each	()	673,674.49
	INCREASE COI ORIGINAL CON INCREASE AM REVISED CON	ER TO PO #3602250 NTRACT VALUE: NTRACT VALUE: \$4,892,937.00 ENDMENT #1: \$159,122.00 IRACT VALUE: \$5,052,059.00 ENDMENT #2: \$5,052,059.60				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securit-Wendran-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
	REVISED CON	TRACT VALUE: \$10,104,118.60						
	INCREASE AM	IENDMENT #3: \$23,867.20						
	REVISED CON	TRACT VALUE: \$10,127,985.80						
		IENDMENT #4: \$7,741,897.00						
		TRACT VALUE: \$17,869,882.80						
		IENDMENT #5: \$1,910,375.00						
	REVISED CONTRACT VALUE: \$19,780,257.80							
	DECREASE AMENDMENT #6: (\$131,622.00)							
		TRACT VALUE: \$19,648,635.80						
		IENDMENT #7: \$1,986,800.00						
		TRACT VALUE: \$21,635,435.80						
		IENDMENT #8: \$1,656,143.00						
		TRACT VALUE: \$23,291,578.80						
		IENDMENT #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: CORREC	CTION S/B \$4,892,937.00, PREVIOUS CHANC	BE ORDER AI	DDED \$4,3	327,064.00 DU	JE TO AGENCY		
	PROCESSING F	ERROR; A DIFFERENCE OF \$565,873.00 AD	DED IN THIS	CHANGE	ORDER IN A	ACCORDANCE		
	WITH AMEND	MENT 9.						
	CA-10 - ADDIN	NG \$50,000.00 FOR ADDITIONAL STAFFING	r.					
	AGENCY CON	TACT:						
	MICHELLE NIC							
	401-462-6850							
	Reference Docur	ments: ATTACH 3602250 AMEND 10.pdf						
					Total: 67	'3,674.49 (USD)		

INVOICE TO		
IMMEDIATE VENDO	R ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is r	ow required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instr	actions at :	M. Atai
http://controller.admin.	ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - MChat ne-
ess%20Invoicing%20In	itiative_09-01-2020.pdf	Nonau D. Maintiro
REGISTRATION RE	QUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDO	R ACTION REQUIRED:	
ALL vendors with an e	kisting Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Ge	t Instructions at :	
https://www.ridop.ri.go	v/osp/osp-vendor-registration.php	
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United States

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

E HCH ENTERPRISES LLC N 3016 POST RD D WARWICK, RI 02886-3163 O United States R

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

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

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Administration	637876.07	Each	× /	637,876.07
	INCREASE COI ORIGINAL CON INCREASE AM REVISED CON	ER TO PO #3602250 NTRACT VALUE: NTRACT VALUE: \$4,892,937.00 ENDMENT #1: \$159,122.00 IRACT VALUE: \$5,052,059.00 ENDMENT #2: \$5,052,059.60				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stugt-Wenstral-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongu D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
	REVISED CON	TRACT VALUE: \$10,104,118.60						
	INCREASE AM	1ENDMENT #3: \$23,867.20						
		TRACT VALUE: \$10,127,985.80						
		IENDMENT #4: \$7,741,897.00						
		TRACT VALUE: \$17,869,882.80						
		IENDMENT #5: \$1,910,375.00						
	REVISED CONTRACT VALUE: \$19,780,257.80							
	DECREASE AMENDMENT #6: (\$131,622.00)							
		TRACT VALUE: \$19,648,635.80						
		IENDMENT #7: \$1,986,800.00						
		TRACT VALUE: \$21,635,435.80						
		IENDMENT #8: \$1,656,143.00						
		TRACT VALUE: \$23,291,578.80						
		IENDMENT #9: \$4,327,064.00 TRACT VALUE: \$27,618,642.80						
			CTION TO AMEN	D 0				
	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							
	REVISED CONTRACT VALUE. \$20,237,313.00							
	CA-9 [,] CORREC	CTION S/B \$4,892,937.00, PREVIOUS CH	IANGE ORDER AF	DED \$4 3	327 064 00 DUE ⁻	TO AGENCY		
		ERROR; A DIFFERENCE OF \$565,873.00						
	WITH AMEND							
	CA-10 - ADDIN	NG \$50,000.00 FOR ADDITIONAL STAF	FING.					
	AGENCY CON	TACT:						
	MICHELLE NI	COTERO						
	401-462-6850							
	Reference Docu	ments: ATTACH 3602250 AMEND 10	.pdf					
					Total: 637,8	876.07 (USD)		

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - Web Star-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D. Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



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T O SMITH ST

United States

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

V E N D R	HCH ENTERPRISES LLC 3016 POST RD WARWICK, RI 02886-3163 United States
S	DOH MANAGEMENT SERVICES

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
	-

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

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

THREE CAPITOL HILL, ROOM 402

PROVIDENCE, RI 02908

PO DESCRIPTION: HCH through January 2022

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Administration	638108.19	Each	1	638,108.19
	INCREASE COL ORIGINAL COL INCREASE AM REVISED CON	ER TO PO #3602250 NTRACT VALUE: NTRACT VALUE: \$4,892,937.00 ENDMENT #1: \$159,122.00 FRACT VALUE: \$5,052,059.00 ENDMENT #2: \$5,052,059.60				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	New And Las
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jange menone-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	Nancy R. Munityre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)	
	REVISED CON	TRACT VALUE: \$10,104,118.6	50					
	INCREASE AM	IENDMENT #3: \$23,867.20						
	REVISED CON	TRACT VALUE: \$10,127,985.8	30					
	INCREASE AM	IENDMENT #4: \$7,741,897.00						
	REVISED CON	TRACT VALUE: \$17,869,882.8	30					
	INCREASE AM	IENDMENT #5: \$1,910,375.00						
	REVISED CONTRACT VALUE: \$19,780,257.80							
	DECREASE AMENDMENT #6: (\$131,622.00)							
	REVISED CON	TRACT VALUE: \$19,648,635.8	30					
	INCREASE AM	IENDMENT #7: \$1,986,800.00						
	REVISED CON	TRACT VALUE: \$21,635,435.8	30					
	INCREASE AM	IENDMENT #8: \$1,656,143.00						
	REVISED CON	TRACT VALUE: \$23,291,578.8	30					
	INCREASE AM	IENDMENT #9: \$4,327,064.00						
	REVISED CON	TRACT VALUE: \$27,618,642.8	30					
		NTRACT VALUE: \$565,873.00		N TO AMEN	D. 9			
	REVISED CON	TRACT VALUE: \$28,184,515.8	0					
	INCREASE AMENDMENT #10: \$50,000.00							
	REVISED CON	TRACT VALUE: \$28,234,515.8	0					
	CA-9: CORREC	CTION S/B \$4,892,937.00, PREV	'IOUS CHANGE	ORDER AI	DDED \$4,	327,064.00 DUF	E TO AGENCY	
	PROCESSING ERROR; A DIFFERENCE OF \$565,873.00 ADDED IN THIS CHANGE ORDER IN ACCORDANCE							
	WITH AMENDMENT 9.							
	CA-10 - ADDIN	IG \$50,000.00 FOR ADDITIONA	AL STAFFING.					
	AGENCY CON	TACT:						
	MICHELLE NIC							
	401-462-6850							
	Reference Docur	monto. ATTACU 2602250 AN	MEND 10 adf					
	Reference Docur	ments: ATTACH 3602250 AN	vitinit 10.pui					
	Line CANCE	ELED on 26-AUG-2022						
	Original qua	ntity ordered: 795581.78						
		CANCELED: 157473.59						
						Total: 638	3,108.19 (USD)	

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORONASIRO AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webstyre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	



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T O SMITH ST

United States

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

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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,
	*

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

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
		T (1 1	40.60.40.00		(USD)	(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:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. tor
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Teluge-Wender-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
	REVISED CON	TRACT 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							
		IENDMENT #5: \$1,910,375.00						
		TRACT VALUE: \$19,780,257.80						
		MENDMENT #6: (\$131,622.00)						
		TRACT VALUE: \$19,648,635.80						
		IENDMENT #7: \$1,986,800.00						
		TRACT VALUE: \$21,635,435.80						
		IENDMENT #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							
			CTION TO AMEN	D 0				
	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							
	KEVISED CONTRACT VALUE. \$20,234,313.00							
	CA-9 [,] CORREC	CTION S/B \$4,892,937.00, PREVIOUS CH	IANGE ORDER AF	DED \$4	327 064 00 DUE 1	TO AGENCY		
		ERROR; A DIFFERENCE OF \$565,873.00						
	WITH AMEND			01111102				
	CA-10 - ADDIN	NG \$50,000.00 FOR ADDITIONAL STAF	FING.					
	AGENCY CON	TACT:						
	MICHELLE NI	COTERO						
	401-462-6850							
	Reference Docu	ments: ATTACH 3602250 AMEND 10).pdf					
					Total: 496,0	049.08 (USD)		

INVOICE TO		
IMMEDIATE VENDO	R ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is r	ow required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instr	actions at :	n. An
http://controller.admin.	i.gov/documents/Communications/Vendor%20Information/Paperl	Jange-Wastar-
ess%20Invoicing%20In	itiative_09-01-2020.pdf	None D Malutino
REGISTRATION RE	QUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDO	R ACTION REQUIRED:	
ALL vendors with an e	kisting Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Ge	Instructions at :	
https://www.ridop.ri.go	v/osp/osp-vendor-registration.php	



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United States

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

V E N D R	HCH ENTERPRISES LLC 3016 POST RD WARWICK, RI 02886-3163 United States
	·
S	DOH MANAGEMENT SERVICES

Purchase Order Number	3768464
Revision Number	3
Reference Contract Number	3602250
PO Date	01-APR-2022
Approved PO Date	15-APR-2022
Buyer	Autocreate, *
	-

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

THREE CAPITOL HILL, ROOM 402

PROVIDENCE, RI 02908

PO DESCRIPTION: HCH Additional March

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Services through March	784341.94	Each	1	784,341.94
	INCREASE COL ORIGINAL COL INCREASE AM REVISED CON	ER TO PO #3602250 NTRACT VALUE: NTRACT VALUE: \$4,892,937.00 ENDMENT #1: \$159,122.00 IRACT VALUE: \$5,052,059.00 ENDMENT #2: \$5,052,059.60				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. ADI
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaungo-Manshar-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Maluh ve
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)	
	REVISED CON	L TRACT VALUE: \$10,104,118.6	0			(05D)	(05D)	
	INCREASE AMENDMENT #3: \$23,867.20							
		TRACT VALUE: \$10,127,985.8	0					
	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)							
	DECREASE AMENDMENT #6: (\$131,622.00) REVISED CONTRACT VALUE: \$19,648,635.80							
		ENDMENT #7: \$1,986,800.00	0					
		TRACT VALUE: \$21,635,435.8	0					
		ENDMENT #8: \$1,656,143.00	•					
		TRACT VALUE: \$23,291,578.8	0					
	INCREASE AM	ENDMENT #9: \$4,327,064.00						
		TRACT VALUE: \$27,618,642.8						
		NTRACT VALUE: \$565,873.00		I TO AMEN	D. 9			
		TRACT VALUE: \$28,184,515.80)					
		ENDMENT #10: \$50,000.00						
	REVISED CON	TRACT VALUE: \$28,234,515.80)					
	CA-9: CORREC	TION S/B \$4,892,937.00, PREV	IOUS CHANGE	ORDER AL	DDED \$4.3	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 - ADDIN	IG \$50,000.00 FOR ADDITIONA	L STAFFING.					
	AGENCY CON	ТАСТ						
	MICHELLE NI							
	401-462-6850							
	Reference Docu	ments: ATTACH 3602250 AN	IEND 10.pdf					
		ELED on 26-AUG-2022						
		ntity ordered: 784344.94						
_	Quantity	CANCELED: 3						
2		Services through March		485338.66	Each	n 1	485,338.66	
	CHANGE ORD	ER TO PO #3602250						
	INCREASE CO	NTRACT VALUE:						
		NTRACT VALUE: \$4,892,937.0	0					
		ENDMENT #1: \$159,122.00						
		TRACT VALUE: \$5,052,059.00						
		ENDMENT #2: \$5,052,059.60						
	REVISED CON	TRACT VALUE: \$10,104,118.6	0					

R ACTION REQUIRED: now required. Vendors who do not currently invoice electronically uctions at : STATE PURCHASING AGENT
low required. Vendors who do not currently invoice electronically
ictions at :
ri.gov/documents/Communications/Vendor%20Information/Paperl
hitiative_09-01-2020.pdf
QUIREMENTS Nancy R. McIntyre
R ACTION REQUIRED:
xisting Purchase Order must be registered in OCEAN STATE
t Instructions at :
v/osp/osp-vendor-registration.php
ACTION REQUIRED: xisting Purchase Order must be registered in OCEAN STATE t Instructions at :

Line	Code	Description	Quan	ity Unit	Unit Price (USD)	Amount (USD)		
	INCREASE A	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)						
		ONTRACT VALUE: \$19,648,635.80						
		AMENDMENT #7: \$1,986,800.00						
		ONTRACT VALUE: \$21,635,435.80						
		AMENDMENT #8: \$1,656,143.00						
		ONTRACT VALUE: \$23,291,578.80						
		AMENDMENT #9: \$4,327,064.00						
		ONTRACT VALUE: \$27,618,642.80						
		CONTRACT VALUE: \$565,873.00 - C0	ORRECTION TO AM	END. 9				
		ONTRACT VALUE: \$28,184,515.80						
	INCREASE AMENDMENT #10: \$50,000.00							
	REVISED CONTRACT VALUE: \$28,234,515.80							
		ECTION S/B \$4,892,937.00, PREVIOU						
		G ERROR; A DIFFERENCE OF \$565,	373.00 ADDED IN TH	IS CHANG	E ORDER IN AC	CORDANCE		
	WITH AME							
	CA-10 - ADDING \$50,000.00 FOR ADDITIONAL STAFFING.							
	AGENCY CO	ONTACT:						
	MICHELLE	NICOTERO						
	401-462-6850	0						
	Reference Documents: ATTACH 3602250 AMEND 10.pdf							
	Line CAN	ICELED on 26-AUG-2022						
		quantity ordered: 485338.67						
		ity CANCELED: 0.01						
					Total: 1,269 ,	680.60 (USD)		

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webster-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nong D. Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	