

**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:** KPMG LLP

**Total Amount Paid to Vendor for Services:** \$4,052,417.50

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3736824	Management Consultants		\$446,600.00	
PO 3736826	Management Consultants		\$293,811.25	
PO 3756002	Management Consultants		\$392,744.00	
PO 3756004	Management Consultants		\$2,292,763.98	
PO 3756006	Training Consultants		\$626,498.27	

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 3736824	Purchase Order contract	
Item 2	PO 3736826	Purchase Order contract	
Item 3	PO 3756002	Purchase Order contract	
Item 4	PO 3756004	Purchase Order contract	
Item 5	PO 3756006	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  
 3736824, 0

<b>V E N D O R</b>	<b>KPMG LLP        1 FINANCIAL PLZ STE 2300        PROVIDENCE, RI 02903-2485        United States</b>
--	---

Purchase Order Number	<b>3736824</b>
Revision Number	<b>0</b>
Reference Contract Number	<b>3734421</b>
PO Date	<b>06-AUG-2021</b>
Approved PO Date	<b>06-AUG-2021</b>
Buyer	- - <b>Autocreate,</b> *

<b>S H I P  T O</b>	<b>DOH HEALTH LABORATORIES        50 ORMS STREET        PROVIDENCE, RI 02904        United States</b>
---	---

Type of Requisition	
Requisition Number	<b>1719531</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>2541-iSupplier</b>
Requester Name	<b>Olney, Sue M</b>
Work Telephone	<b>401-222-1253</b>

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: KPMG LLP-FY 22 PROFESSIONAL SERVICES FOR COVID-RELATED PROGRAMS AND OPERATIONS-4675927.02**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>KPMG LLP-FY22 PROFESSIONAL SERVICES FOR COVID-RELATED PROGRAMS AND OPERATIONS 4675927.02</b>	<b>446600</b>	<b>Each</b>	<b>1</b>	<b>446,600.00</b>

CHANGE ORDER TO PO 3734421  
 ORIGINAL CONTRACT VALUE: \$768,858.75

**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](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>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE AMENDMENT 1: \$2,881,015.88  REVISD CONTRACT VALUE: \$3,649,874.63  INCREASE AMENDMENT 2: \$1,132,486.00  REVISD CONTRACT VALUE: \$4,782,360.63  INCREASE AMENDMENT 3: \$566,243.00  REVISD CONTRACT VALUE: \$5,348,603.63  INCREASE AMENDMENT 4: \$566,243.00  REVISD CONTRACT VALUE: \$5,914,846.63  INCREASE AMENDMENT 5: \$754,991.00  REVISD CONTRACT VALUE: \$6,669,837.63</p> <p>TO INCREASE AND EXTEND PER MODIFICATION #5 DATED 09/27/2022</p> <p>EXTENDED TERMS:  FROM: 7/30/2021 - 09/30/2022  TO: 7/30/2021 - 11/30/2022</p> <p>AGENCY CONTACT  SUE OLNEY  401-222-7535  CHANGE ORDER TO PO 3734421</p> <p>ORIGINAL CONTRACT VALUE: \$768,858.75  INCREASE AMENDMENT 1: \$2,881,015.88  REVISD CONTRACT VALUE: \$3,649,874.63  INCREASE AMENDMENT 2: \$1,132,486.00  REVISD CONTRACT VALUE: \$4,782,360.63  INCREASE AMENDMENT 3: \$566,243.00  REVISD CONTRACT VALUE: \$5,348,603.63  INCREASE AMENDMENT 4: \$566,243.00  REVISD CONTRACT VALUE: \$5,914,846.63  INCREASE AMENDMENT 5: \$754,991.00  REVISD CONTRACT VALUE: \$6,669,837.63</p> <p>TO INCREASE AND EXTEND PER MODIFICATION #5 DATED 09/27/2022</p> <p>EXTENDED TERMS:  FROM: 7/30/2021 - 09/30/2022  TO: 7/30/2021 - 11/30/2022</p> <p>AGENCY CONTACT  SUE OLNEY  401-222-7535</p> <p>Reference Documents: ATTACH 3734421 Fully Executed Modification No. 5 - KPMG.pdf</p>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

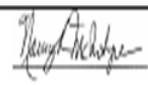
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>Total: 446,600.00 (USD)</b>						

**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](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>

<b>STATE PURCHASING AGENT</b>
 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  
 3736826, 0

<b>V E N D O R</b>	<b>KPMG LLP</b> <b>1 FINANCIAL PLZ STE 2300</b> <b>PROVIDENCE, RI 02903-2485</b> <b>United States</b>
--	--

Purchase Order Number	<b>3736826</b>
Revision Number	<b>0</b>
Reference Contract Number	<b>3734421</b>
PO Date	<b>06-AUG-2021</b>
Approved PO Date	<b>06-AUG-2021</b>
Buyer	- - <b>Autocreate,</b> *

<b>S H I P  T O</b>	<b>DOH HEALTH LABORATORIES</b> <b>50 ORMS STREET</b> <b>PROVIDENCE, RI 02904</b> <b>United States</b>
---	--

Type of Requisition	
Requisition Number	<b>1719474</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>2541-iSupplier</b>
Requester Name	<b>Olney, Sue M</b>
Work Telephone	<b>401-222-1253</b>

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: KPMG LLP-FY 22 PROFESSIONAL SERVICES FOR COVID-RELATED PROGRAMS AND OPERATIONS-2150101.03**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>KPMG LLP-FY22 PROFESSIONAL SERVICES FOR COVID-RELATED PROGRAMS AND OPERATIONS 2150101.03</b>	<b>293811.25</b>	<b>Each</b>	<b>1</b>	<b>293,811.25</b>

CHANGE ORDER TO PO 3734421


ORIGINAL CONTRACT VALUE: \$768,858.75

**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](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

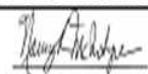
**REGISTRATION REQUIREMENTS**

**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>

<b>STATE PURCHASING AGENT</b>  <b>Nancy R. McIntyre</b>
--

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE AMENDMENT 1: \$2,881,015.88  REVISSED CONTRACT VALUE: \$3,649,874.63  INCREASE AMENDMENT 2: \$1,132,486.00  REVISSED CONTRACT VALUE: \$4,782,360.63  INCREASE AMENDMENT 3: \$566,243.00  REVISSED CONTRACT VALUE: \$5,348,603.63  INCREASE AMENDMENT 4: \$566,243.00  REVISSED CONTRACT VALUE: \$5,914,846.63  INCREASE AMENDMENT 5: \$754,991.00  REVISSED CONTRACT VALUE: \$6,669,837.63</p> <p>TO INCREASE AND EXTEND PER MODIFICATION #5 DATED 09/27/2022</p> <p>EXTENDED TERMS:  FROM: 7/30/2021 - 09/30/2022  TO: 7/30/2021 - 11/30/2022</p> <p>AGENCY CONTACT  SUE OLNEY  401-222-7535  CHANGE ORDER TO PO 3734421</p> <p>ORIGINAL CONTRACT VALUE: \$768,858.75  INCREASE AMENDMENT 1: \$2,881,015.88  REVISSED CONTRACT VALUE: \$3,649,874.63  INCREASE AMENDMENT 2: \$1,132,486.00  REVISSED CONTRACT VALUE: \$4,782,360.63  INCREASE AMENDMENT 3: \$566,243.00  REVISSED CONTRACT VALUE: \$5,348,603.63  INCREASE AMENDMENT 4: \$566,243.00  REVISSED CONTRACT VALUE: \$5,914,846.63  INCREASE AMENDMENT 5: \$754,991.00  REVISSED CONTRACT VALUE: \$6,669,837.63</p> <p>TO INCREASE AND EXTEND PER MODIFICATION #5 DATED 09/27/2022</p> <p>EXTENDED TERMS:  FROM: 7/30/2021 - 09/30/2022  TO: 7/30/2021 - 11/30/2022</p> <p>AGENCY CONTACT  SUE OLNEY  401-222-7535</p> <p>Reference Documents:    ATTACH 3734421 Fully Executed Modification No. 5 - KPMG.pdf</p>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>Total: 293,811.25 (USD)</b>						

**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](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



Department of Health

Three Capitol Hill  
Providence, RI 02908-5097

TTY: 711  
www.health.ri.gov

**MODIFICATION #5**

**TO THE**

**AGREEMENT**

**BETWEEN**

**RHODE ISLAND DEPARTMENT OF HEALTH**

**AND**

**KPMG LLP**

1. This section is in modification of an Agreement with KPMG LLP entered into on July 30, 2021.
2. The purpose of this modification is to **INCREASE** this Agreement by **\$754,991.00** and **EXTEND** the Scope of Work through **November 30, 2022**.
3. All other terms and conditions of the Agreement remain in effect.
4. A detailed Agreement is on file in the Division of Central Management's Purchasing Unit.

ACCEPTED:

Rhode Island Department of Health

KPMG, LLP

*Seema Dixit*

\_\_\_\_\_  
Utpala Bandy, MD, MPH  
Interim Director of Health

*Harvey Levin*  
\_\_\_\_\_  
Harvey Levin (Sep 27, 2022 09:53 EDT)

Harvey Levin  
Managing Director

Date: Sep 27, 2022

Date: Sep 27, 2022

**ADDENDUM I**  
**Scope of Work**  
**Professional Services for COVID-Related Programs and Operations**  
**Modification #5**

KPMG will continue to support Tasks 1-4 as defined in the Agreement:

As part of Task 1 (Epidemiology Program Implementation and Management), KPMG will continue to:

- Provide dedicated program & initiative management and oversight for key functions within the Epidemiology Operations team, including completing relevant deliverables as assigned, such as recommended updates to policies and procedures to drive continuous improvement; implementation plans, and evaluations of performance metrics to gauge the success of new initiatives.
- Support federal reporting and program coordination for the state’s Epidemiology and Laboratory Capacity (ELC) grant.
- Support ELC governance team operations and reporting
- Facilitate relevant workstream activities and meetings, including
  - Meeting agendas
  - Meeting facilitation
  - Documentation of workstream decisions & actions
  - Tracking and management of next steps
  - Execution of next steps on behalf of leadership whenever possible

As part of Task 2 (Community Case Investigation (CCI) Capacity Building and Resources Support), KPMG will continue to:

- Provide dedicated program and initiative management to CCI to complete relevant deliverables as assigned, such as recommended updates to policies and procedures to drive continuous improvement; implementation plans, and evaluations of performance metrics to gauge the success of new initiatives.
- Provide flexibility to support capacity building across other COVID-19 workstreams as needed at the direction of the Chief Administration Officer
- Provide Aid-to-Camp support the Executive Director of COVID-19
- Facilitate relevant meetings, including:
  - Meeting agendas
  - Meeting facilitation
  - Meeting notes
  - Tracking and management of next steps
  - Execution of next steps on behalf of leadership whenever possible

As part of Task 3 (COVID Administration Support), KPMG will continue to:

- Develop dashboards and reporting tools to enable nimble analysis and reporting on key administration functions, including finance, budget, procurement, and other administrative areas

- Support coordination of interdivisional tasks at the staff level including maintenance of Covid-19 procurement and purchase order trackers
- Support executive reporting on status and compliance with process
- Facilitate meetings with leadership, RIDOH Finance, Purchases and Programs teams including:
  - Meeting agendas
  - Meeting facilitation
  - Meeting notes
  - Tracking and management of next steps
  - Execution of next steps on behalf of leadership whenever possible
- Support consolidation and ongoing maintenance of staffing lists used by Operations, IT, Logistics, Finance and Hiring – creating and maintaining a single source of truth for all entities
- Identify and implement of process for budget to actual file updates, roll up and reporting, submission of vendor reports and deliverables
- Provide support for tracking vendor management across all workstreams, including tracking new resource needs identified, translating new needs into procurements or contract amendments, and finalized contracts/purchase orders
- Complete relevant deliverables as assigned, such as recommended updates to policies and procedures to drive continuous improvement; implementation plans, and evaluations of performance metrics to gauge the success of new initiatives.

As part of Task 4 (Analysis and Business Process Support), KPMG will continue to:

- Provide capacity building and program/project management support to the Quant (Data) team, assisting with maintenance of weekly dashboards, slide decks, and deliverables, monitoring analytics dashboard for upcoming due dates and flagging risks, and tracking and managing action items from various meetings.
- Provide program/project management support for RIDOH future state planning
- Provide administrative support to RIDOH COVID-19 leadership on behalf of the current CAO

**ADDENDUM II**  
**Budget**  
**KPMG, LLP**  
**Modification #5**

The Contractor estimates that the budget for allowable expenses for work to be performed under this Agreement is as follows:

Overall Breakdown	SFY22				SYF23		
	Base	Mod #1		Mod #2	Mod #3	Mod #4	Mod #5
	Q1	Q2	Q3	Q4	Q1	Q1	Q2
<b>EpiOps</b>							
Task 1	\$123,980.94	\$112,726.00	\$112,726.00	\$84,005.00	\$42,003.00	42,003.00	\$56,003.00
Task 2	\$351,066.56	\$676,354.68	\$676,354.68	\$504,032.00	\$252,016.00	\$252,016.00	\$336,021.00
Task 4	\$0.00	\$338,178.00	\$338,178.00	\$252,016.00	\$126,008.00	\$126,008.00	\$168,011.00
<b>EpiOps Total</b>	<b>\$475,047.50</b>	<b>\$1,127,258.68</b>	<b>\$1,127,258.68</b>	<b>\$840,053.00</b>	<b>\$420,026.00</b>	<b>\$420,026.00</b>	<b>\$560,035.00</b>
<b>Admin</b>							
Task 3	\$293,811.25	\$313,249.26	\$313,249.26	\$292,434.00	\$146,217.00	\$146,217.00	\$194,956.00
<b>Admin Total</b>	<b>\$293,811.25</b>	<b>\$313,249.26</b>	<b>\$313,249.26</b>	<b>\$292,434.00</b>	<b>\$146,217.00</b>	<b>\$146,217.00</b>	<b>\$194,956.00</b>
<b>Grand Total</b>	<b>\$768,858.75</b>	<b>\$1,440,507.94</b>	<b>\$1,440,507.94</b>	<b>\$1,132,486.00</b>	<b>\$566,243.00</b>	<b>\$566,243.00</b>	<b>\$754,991.00</b>
<b>Contract Total</b>	<b>\$768,858.75</b>	<b>\$2,881,015.88</b>		<b>\$1,132,486.00</b>	<b>\$566,243.00</b>	<b>\$566,243.00</b>	<b>\$754,991.00</b>

It is understood and agreed that the amounts indicated above for the several line items are estimates of expenditures to be incurred by the Contractor on behalf of this Agreement. The Contractor shall notify and obtain the approval of the contract officer, in writing, if actual time incurred for services will exceed the indicated not-to-exceed amounts; and provided further, that unless permission of the contract officer shall have been obtained in advance, RIDOH shall not be obligated to pay any amounts in excess of the not-to-exceed amounts. All transfer of funds between budget line items requires prior written approval by RIDOH.

## **ITEM 3**



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

Standard Purchase Order  
 3756002, 0

<b>V E N D O R</b>	<b>KPMG LLP        1 FINANCIAL PLZ STE 2300        PROVIDENCE, RI 02903-2485        United States</b>
--	---

Purchase Order Number	<b>3756002</b>
Revision Number	<b>0</b>
Reference Contract Number	<b>3734421</b>
PO Date	<b>23-DEC-2021</b>
Approved PO Date	<b>23-DEC-2021</b>
Buyer	- - <b>Autocreate,</b> *

<b>S H I P  T O</b>	<b>DOH HEALTH LABORATORIES        50 ORMS STREET        PROVIDENCE, RI 02904        United States</b>
---	---

Type of Requisition	
Requisition Number	<b>1736521</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>2541-iSupplier</b>
Requester Name	<b>Olney, Sue M</b>
Work Telephone	<b>401-222-1253</b>

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: KPMG LLP-FY 22 PROFESSIONAL SERVICES FOR COVID-RELATED PROGRAMS AND OPERATIONS-4675927.02**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>KPMG LLP-FY22 PROFESSIONAL SERVICES FOR COVID-RELATED PROGRAMS AND OPERATIONS 4675927.02</b>	<b>392744</b>	<b>Each</b>	<b>1</b>	<b>392,744.00</b>
CHANGE ORDER TO PO 3734421						
ORIGINAL CONTRACT VALUE: \$768,858.75						

**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](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>

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE AMENDMENT 1: \$2,881,015.88  REVISD CONTRACT VALUE: \$3,649,874.63  INCREASE AMENDMENT 2: \$1,132,486.00  REVISD CONTRACT VALUE: \$4,782,360.63  INCREASE AMENDMENT 3: \$566,243.00  REVISD CONTRACT VALUE: \$5,348,603.63  INCREASE AMENDMENT 4: \$566,243.00  REVISD CONTRACT VALUE: \$5,914,846.63  INCREASE AMENDMENT 5: \$754,991.00  REVISD CONTRACT VALUE: \$6,669,837.63</p> <p>TO INCREASE AND EXTEND PER MODIFICATION #5 DATED 09/27/2022</p> <p>EXTENDED TERMS:  FROM: 7/30/2021 - 09/30/2022  TO: 7/30/2021 - 11/30/2022</p> <p>AGENCY CONTACT  SUE OLNEY  401-222-7535  CHANGE ORDER TO PO 3734421</p> <p>ORIGINAL CONTRACT VALUE: \$768,858.75  INCREASE AMENDMENT 1: \$2,881,015.88  REVISD CONTRACT VALUE: \$3,649,874.63  INCREASE AMENDMENT 2: \$1,132,486.00  REVISD CONTRACT VALUE: \$4,782,360.63  INCREASE AMENDMENT 3: \$566,243.00  REVISD CONTRACT VALUE: \$5,348,603.63  INCREASE AMENDMENT 4: \$566,243.00  REVISD CONTRACT VALUE: \$5,914,846.63  INCREASE AMENDMENT 5: \$754,991.00  REVISD CONTRACT VALUE: \$6,669,837.63</p> <p>TO INCREASE AND EXTEND PER MODIFICATION #5 DATED 09/27/2022</p> <p>EXTENDED TERMS:  FROM: 7/30/2021 - 09/30/2022  TO: 7/30/2021 - 11/30/2022</p> <p>AGENCY CONTACT  SUE OLNEY  401-222-7535</p> <p>Reference Documents: ATTACH 3734421 Fully Executed Modification No. 5 - KPMG.pdf</p>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>Total: 392,744.00 (USD)</b>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

<b>STATE PURCHASING AGENT</b>
 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  
 3756004, 2

<b>V E N D O R</b>	<b>KPMG LLP        1 FINANCIAL PLZ STE 2300        PROVIDENCE, RI 02903-2485        United States</b>
--	---

Purchase Order Number	<b>3756004</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3734421</b>
PO Date	<b>23-DEC-2021</b>
Approved PO Date	<b>27-JUL-2022</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>DOH HEALTH LABORATORIES        50 ORMS STREET        PROVIDENCE, RI 02904        United States</b>
---	---

Type of Requisition	
Requisition Number	<b>1736475</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>2541-iSupplier</b>
Requester Name	<b>Olney, Sue M</b>
Work Telephone	<b>401-222-1253</b>

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: KPMG LLP-FY 22 PROFESSIONAL SERVICES FOR COVID-RELATED PROGRAMS AND OPERATIONS-4675927.02**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>KPMG LLP-FY22 PROFESSIONAL SERVICES FOR COVID-RELATED PROGRAMS AND OPERATIONS 4675927.02</b>	<b>2292763.98</b>	<b>Each</b>	<b>1</b>	<b>2,292,763.98</b>

CHANGE ORDER TO PO 3734421

ORIGINAL CONTRACT VALUE: \$768,858.75  
 INCREASE AMENDMENT 1: \$2,881,015.88  
 REVISED CONTRACT VALUE: \$3,649,874.63

**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](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*  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<p>INCREASE AMENDMENT 2: \$1,132,486.00  REVISIED CONTRACT VALUE: \$4,782,360.63  INCREASE AMENDMENT 3: \$566,243.00  REVISIED CONTRACT VALUE: \$5,348,603.63  INCREASE AMENDMENT 4: \$566,243.00  REVISIED CONTRACT VALUE: \$5,914,846.63  INCREASE AMENDMENT 5: \$754,991.00  REVISIED CONTRACT VALUE: \$6,669,837.63</p> <p>TO INCREASE AND EXTEND PER MODIFICATION #5 DATED 09/27/2022</p> <p>EXTENDED TERMS:  FROM: 7/30/2021 - 09/30/2022  TO: 7/30/2021 - 11/30/2022</p> <p>AGENCY CONTACT  SUE OLNEY  401-222-7535  CHANGE ORDER TO PO 3734421</p> <p>ORIGINAL CONTRACT VALUE: \$768,858.75  INCREASE AMENDMENT 1: \$2,881,015.88  REVISIED CONTRACT VALUE: \$3,649,874.63  INCREASE AMENDMENT 2: \$1,132,486.00  REVISIED CONTRACT VALUE: \$4,782,360.63  INCREASE AMENDMENT 3: \$566,243.00  REVISIED CONTRACT VALUE: \$5,348,603.63  INCREASE AMENDMENT 4: \$566,243.00  REVISIED CONTRACT VALUE: \$5,914,846.63  INCREASE AMENDMENT 5: \$754,991.00  REVISIED CONTRACT VALUE: \$6,669,837.63</p> <p>TO INCREASE AND EXTEND PER MODIFICATION #5 DATED 09/27/2022</p> <p>EXTENDED TERMS:  FROM: 7/30/2021 - 09/30/2022  TO: 7/30/2021 - 11/30/2022</p> <p>AGENCY CONTACT  SUE OLNEY  401-222-7535</p> <p>Reference Documents: ATTACH 3734421 Fully Executed Modification No. 5 - KPMG.pdf</p>				
<b>Total: 2,292,763.98 (USD)</b>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

<b>STATE PURCHASING AGENT</b>
 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  
 3756006, 0

<b>V E N D O R</b>	<b>KPMG LLP        1 FINANCIAL PLZ STE 2300        PROVIDENCE, RI 02903-2485        United States</b>
--	---

Purchase Order Number	<b>3756006</b>
Revision Number	<b>0</b>
Reference Contract Number	<b>3734421</b>
PO Date	<b>23-DEC-2021</b>
Approved PO Date	<b>23-DEC-2021</b>
Buyer	- - <b>Autocreate,</b> *

<b>S H I P  T O</b>	<b>DOH HEALTH LABORATORIES        50 ORMS STREET        PROVIDENCE, RI 02904        United States</b>
---	---

Type of Requisition	
Requisition Number	<b>1736522</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>2541-iSupplier</b>
Requester Name	<b>Olney, Sue M</b>
Work Telephone	<b>401-222-1253</b>

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: KPMG LLP-FY 22 PROFESSIONAL SERVICES FOR COVID-RELATED PROGRAMS AND OPERATIONS-4675927.02**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>KPMG LLP-FY22 PROFESSIONAL SERVICES FOR COVID-RELATED PROGRAMS AND OPERATIONS 4675927.02</b>	<b>626498.27</b>	<b>Each</b>	<b>1</b>	<b>626,498.27</b>

CHANGE ORDER TO PO 3734421  
 ORIGINAL CONTRACT VALUE: \$768,858.75

**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](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>

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<p>INCREASE AMENDMENT 1: \$2,881,015.88  REVISD CONTRACT VALUE: \$3,649,874.63  INCREASE AMENDMENT 2: \$1,132,486.00  REVISD CONTRACT VALUE: \$4,782,360.63  INCREASE AMENDMENT 3: \$566,243.00  REVISD CONTRACT VALUE: \$5,348,603.63  INCREASE AMENDMENT 4: \$566,243.00  REVISD CONTRACT VALUE: \$5,914,846.63  INCREASE AMENDMENT 5: \$754,991.00  REVISD CONTRACT VALUE: \$6,669,837.63</p> <p>TO INCREASE AND EXTEND PER MODIFICATION #5 DATED 09/27/2022</p> <p>EXTENDED TERMS:  FROM: 7/30/2021 - 09/30/2022  TO: 7/30/2021 - 11/30/2022</p> <p>AGENCY CONTACT  SUE OLNEY  401-222-7535  CHANGE ORDER TO PO 3734421</p> <p>ORIGINAL CONTRACT VALUE: \$768,858.75  INCREASE AMENDMENT 1: \$2,881,015.88  REVISD CONTRACT VALUE: \$3,649,874.63  INCREASE AMENDMENT 2: \$1,132,486.00  REVISD CONTRACT VALUE: \$4,782,360.63  INCREASE AMENDMENT 3: \$566,243.00  REVISD CONTRACT VALUE: \$5,348,603.63  INCREASE AMENDMENT 4: \$566,243.00  REVISD CONTRACT VALUE: \$5,914,846.63  INCREASE AMENDMENT 5: \$754,991.00  REVISD CONTRACT VALUE: \$6,669,837.63</p> <p>TO INCREASE AND EXTEND PER MODIFICATION #5 DATED 09/27/2022</p> <p>EXTENDED TERMS:  FROM: 7/30/2021 - 09/30/2022  TO: 7/30/2021 - 11/30/2022</p> <p>AGENCY CONTACT  SUE OLNEY  401-222-7535</p> <p>Reference Documents: ATTACH 3734421 Fully Executed Modification No. 5 - KPMG.pdf</p>				

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>Total: 626,498.27 (USD)</b>						

**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](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>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre