

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: Children, Youth, and Families, Department Of

Vendor Name: PUBLIC CONSULTING GROUP INC

Total Amount Paid to Vendor for Services: \$1,215,631.70

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3547038	Financial Services: Other		\$1,215,631.70	

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 3547038	Purchase Order contract	

ITEM 1



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

Blanket Purchase
 Agreement 3547038, 12

V E N D O R	PUBLIC CONSULTING GROUP INC 148 STATE ST BOSTON, MA 02109-2506 United States
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Purchase Order Number	3547038
Revision Number	12
Reference Contract Number	
PO Date	06-DEC-2017
Approved PO Date	31-DEC-2021
Buyer	Lennon, Nina -

S H I P T O	EOHHS MEDICAL ASSISTANCE HAZARD BUILDING 74 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	*OTHER
Requisition Number	1497274
Change Order Requisition Number	EOHHS22028MRN19 1
Solicitation Number	7551453
Freight	Paid
Payment Terms	NET 30
Vendor Number	1233-iSupplier
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

12/31/21 END DATE EXTENDED FROM 12/31/21 TO 12/31/22
 AMOUNT AGREED HAS BEEN CHANGED FROM \$5,758,461.00 TO \$8,112,873.00
 AMENDMENT #10

AGENCY CONTACT:
 MICHELLE NICOTERO
 401-462-6850

PO DESCRIPTION: APA-17826 Development and Implementation of a Cost Allocation Plan for EOHHS Departments

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-17826 Development and Implementation of a Cost Allocation Plan for		Each	1	345,328.50

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)
		EOHHS				
2		APA-17826 Development and Implementation of a Cost Allocation Plan for DCYF		Each	1	3,740,121.06
3		APA-17826 Development and Implementation of a Cost Allocation Plan for DHS		Each	1	841,724.48
4		APA-17826 Development and Implementation of a Cost Allocation Plan for DOH		Each	1	151,305.50
5		APA-17826 Development and Implementation of a Cost Allocation Plan for HSRI		Each	1	127,477.25
6		APA-17826 Development and Implementation of a Cost Allocation Plan for BHDDH		Each	1	1,045,969.00
7		APA-17826 DEVELOPMENT AND IMPLEMENTATION OF A COST ALLOCATION PLAN FOR DEPARTMENT OF CORRECTIONS (DOC)		Each	1	70,148.75
Total: (USD)						

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