

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: FY23
Agency: Executive Office Of Health And Human Services
Vendor Name: HCH ENTERPRISES LLC
Total Amount Paid to Vendor for Services: \$4,075,253.65

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3788766	Financial Services: Other	\$29,902.49
PO 3809087	Financial Services: Other	\$28,748.24
PO 3814232	Financial Services: Other	\$60,949.31
PO 3789582	Financial Services: Other	\$1,050,420.02

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
Item 1	PO 3788766	Financial Services: Other
Item 2	PO 3809087	Financial Services: Other
Item 3	PO 3814232	Financial Services: Other
Item 4	PO 3789582	Financial Services: Other

ITEM 1



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

HCH ENTERPRISES LLC
3016 POST RD
WARWICK, RI 02886-3163
UNITED STATES

Purchase Order Number
3788766
Reference Contract Number
3602250

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 04-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20437	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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HCH FY23_PHE						
Department				Type of Requisition	Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES				*OTHER	1770009	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	FY23-Public Health Unwinding	48880.08	Each	1	48,880.08
Total:						48,880.08

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 2



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

HCH ENTERPRISES LLC
 3016 POST RD
 WARWICK, RI 02886-3163
 UNITED STATES

Purchase Order Number
3809087
 Reference Contract Number
 3602250

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20437	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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HCH FY23_PHE_OCT-JUN						
Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1789178		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	FY23-Public Health Unwinding	45201.66	Each	1	45,201.66
Total:					45,201.66	

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ITEM 3



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

Standard Purchase Order
 3814232, 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	3814232
Revision Number	0
Reference Contract Number	3602250
PO Date	27-JAN-2023
Approved PO Date	27-JAN-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1793132
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20437-iSupplier
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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 FY23_PHE_Jan-Jun_revised allocation

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY23-Public Health Unwinding_Chris Bresko	124776	Each	1	124,776.00

CHANGE ORDER TO 3602250


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

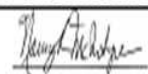
REGISTRATION REQUIREMENTS

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 INCREASE AMENDMENT #11: \$4,992,937.00 REVISED CONTRACT VALUE: \$33,227,452.80 CA11 IS EXERCISING LAST OPTION YEAR AND ADDING \$4,992,937.00, DATED 12/09/2022 EXTENDED TERMS: FROM: 12/18/2018 - 12/31/2022 TO: 12/18/2018 - 12/31/2023 AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: ATTACH 3602250 AMENDMENT 11.pdf						
						Total: 124,776.00 (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 4



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

HCH ENTERPRISES LLC
3016 POST RD
WARWICK, RI 02886-3163
UNITED STATES

Purchase Order Number
3789582
Reference Contract Number
3602250

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 10-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20437	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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HCH_FY23

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1769479		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	General Medicaid	500989.28	Each	1	500,989.28
2	918.32	HSTP	174651.3	Each	1	174,651.30
3	918.32	MFP	85444.55	Each	1	85,444.55
4	918.32	Early Intervention_EI	33905.48	Each	1	33,905.48
5	918.32	PCBI	14442.25	Each	1	14,442.25
6	918.32	PDG	45260.67	Each	1	45,260.67
7	918.32	HCBS_Oral Health_Project 14	101441.25	Each	1	101,441.25
9	918.32	HCBS_Finance_Project 21	45956.05	Each	1	45,956.05
10	918.32	MES Provider System	48329.19	Each	1	48,329.19
11	918.32	HCBS_Children's BH_Project 2	124200	Each	1	124,200.00
Total:					1,174,620.02	

STATE PURCHASING AGENT
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ITEM 1



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

HCH ENTERPRISES LLC
3016 POST RD
WARWICK, RI 02886-3163
UNITED STATES

Purchase Order Number
3788766
Reference Contract Number
3602250

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 04-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20437	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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HCH FY23_PHE						
Department				Type of Requisition	Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES				*OTHER	1770009	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	FY23-Public Health Unwinding	48880.08	Each	1	48,880.08
Total:						48,880.08

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ITEM 2



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

HCH ENTERPRISES LLC
3016 POST RD
WARWICK, RI 02886-3163
UNITED STATES

Purchase Order Number
3809087
Reference Contract Number
3602250

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 20-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20437	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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HCH FY23_PHE_OCT-JUN						
Department			Type of Requisition		Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1789178	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	FY23-Public Health Unwinding	45201.66	Each	1	45,201.66
Total:						45,201.66

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

Standard Purchase Order
 3814232, 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	3814232
Revision Number	0
Reference Contract Number	3602250
PO Date	27-JAN-2023
Approved PO Date	27-JAN-2023
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1793132
Change Order Requisition Number	
Solicitation Number	
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Work Telephone	401-462-6850

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ORIGINAL CONTRACT VALUE: \$4,892,937.00
 INCREASE AMENDMENT #1: \$159,122.00
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STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 4



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

HCH ENTERPRISES LLC
3016 POST RD
WARWICK, RI 02886-3163
UNITED STATES

Purchase Order Number
3789582
Reference Contract Number
3602250

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 10-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 20437	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	HCH_FY23			

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1769479		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	General Medicaid	500989.28	Each	1	500,989.28
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