

**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: Human Services, Department Of  
Vendor Name: PAUL M MURGO  
Total Amount Paid to Vendor for Services: \$198,450.00

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Amount
PO 3786591	All Other Contracted Professional Services	\$198,450.00

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 3786591	All Other Contracted Professional Services

# **ITEM 1**



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

Standard Purchase Order  
 3786591, 2

<b>V E N D O R</b>	<b>PAUL M MURGO        23 PINE TREE LN        WEST GREENWICH, RI 02817        United States</b>
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Purchase Order Number	<b>3786591</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3669320</b>
PO Date	<b>27-JUL-2022</b>
Approved PO Date	<b>18-JUL-2023</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DHS FINANCIAL MANAGEMENT        LOUIS PASTEUR BLDG #57, 3RD FLOOR        25 HOWARD AVENUE        CRANSTON, RI 02920        United States</b>
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Type of Requisition	
Requisition Number	<b>1763944</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>2266</b>
Requester Name	<b>Zawislak, Sandra J</b>
Work Telephone	<b>401-462-6866</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: SFY 23 PAUL M MURGO - VETS HOME INTERIM ADMINISTRATOR**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>PAUL M MURGO - VETS HOME INTERIM ADMINISTRATOR SFY2023</b>	<b>198450</b>	<b>Each</b>	<b>1</b>	<b>198,450.00</b>

CHANGE TO PO 3669320 DATED 08/23/2022 - AGENCY DOC I.D. 3669320SJZ082322

CHANGE TO CONTROL VALUE:  
 ORIGINAL CONTROL VALUE: \$60,000.00  
 INCREASE: 70,000.00  
 REVISED CONTROL VALUE: \$130,000.00  
 INCREASE: 60,000.00  
 REVISED CONTROL VALUE: \$190,000.00

**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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INCREASE:	192,100.00			
		REVISED CONTROL VALUE:	\$382,100.00			
		INCREASE:	\$95,550.00			
		REVISED CONTROL VALUE:	\$477,650.00			
		INCREASE:	200,200.00			
		REVISED CONTROL VALUE:	\$677,850.00			
		CHANGE TO TERM DATES:				
		FROM: 02/27/2020 - 09/08/2022				
		TO: 02/27/2020 - 09/08/2023				
		REASON/JUSTIFICATION:				
		PER AMENDMENT #3				
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		Reference Documents: AMEND.pdf				
						<b>Total: 198,450.00 (USD)</b>

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