

**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: Health, Department Of  
Vendor Name: KPMG LLP  
Total Amount Paid to Vendor for Services: \$4,945,021.00

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Amount
PO 3784682	Training Consultants	\$480,169.00
PO 3795276	Management Consultants	\$1,887,475.00
PO 3820782	Management Consultants	\$2,577,377.00

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 3784682	Training Consultants
Item 2	PO 3795276	Management Consultants
Item 3	PO 3820782	Management Consultants

# **ITEM 1**



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

Standard Purchase Order  
 3784682, 0

<b>V E N D O R</b>	<b>KPMG LLP        1 FINANCIAL PLZ STE 2300        PROVIDENCE, RI 02903-2485        United States</b>
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Purchase Order Number	<b>3784682</b>
Revision Number	<b>0</b>
Reference Contract Number	<b>3734421</b>
PO Date	<b>22-JUL-2022</b>
Approved PO Date	<b>22-JUL-2022</b>
Buyer	- - <b>Autocreate,</b> *

<b>S H I P T O</b>	<b>DOH MANAGEMENT SERVICES        THREE CAPITOL HILL, ROOM 402        SMITH ST        PROVIDENCE, RI 02908        United States</b>
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Type of Requisition	
Requisition Number	<b>1765652</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-FY22 JAN INVOICE**

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>480169</b>	<b>Each</b>	<b>1</b>	<b>480,169.00</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>				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>Total: 480,169.00 (USD)</b>						

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<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  
 3795276, 2

<b>V E N D O R</b>	<b>KPMG LLP        DBA KPMG LLP        303 E WACKER DR STE 1600        CHICAGO, IL 60601-5213        United States</b>
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Purchase Order Number	<b>3795276</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3734421</b>
PO Date	<b>12-SEP-2022</b>
Approved PO Date	<b>21-JUL-2023</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOH MANAGEMENT SERVICES        THREE CAPITOL HILL, ROOM 402        SMITH ST        PROVIDENCE, RI 02908        United States</b>
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Type of Requisition	
Requisition Number	<b>1763687</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-PROFESSIONAL SERVICES FOR COVID-RELEATED PROGRAMS AND OPERATIONS-FY23 MOD 3 AND 4**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>PROFESSIONAL SERVICES FOR COVID-RELEATED PROGRAMS AND OPERATIONS-FY23 MOD 3 AND 4 ACCT #4675506.02</b>	<b>1400085</b>	<b>Each</b>	<b>1</b>	<b>1,400,085.00</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

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</p> <p>Reference Documents: ATTACH 3734421 Fully Executed Modification No. 5 - KPMG.pdf</p>						
2		<b>PROFESSIONAL SERVICES FOR COVID-RELEATED PROGRAMS AND OPERATIONS-FY23 MOD 3 AND 4 ACCT #2150101.03</b>	487390	Each	1	487,390.00
<p>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>						

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<p>IMMEDIATE VENDOR ACTION REQUIRED:  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>IMMEDIATE VENDOR ACTION REQUIRED:  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)
		AGENCY CONTACT SUE OLNEY 401-222-7535  Reference Documents: ATTACH 3734421 Fully Executed Modification No. 5 - KPMG.pdf				
<b>Total: 1,887,475.00 (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 :  
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**REGISTRATION REQUIREMENTS**

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

## **ITEM 3**



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

Standard Purchase Order  
 3820782, 0

<b>V E N D O R</b>	<b>KPMG LLP        DBA KPMG LLP        303 E WACKER DR STE 1600        CHICAGO, IL 60601-5213        United States</b>
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Purchase Order Number	<b>3820782</b>
Revision Number	<b>0</b>
Reference Contract Number	<b>3808207</b>
PO Date	<b>15-MAR-2023</b>
Approved PO Date	<b>15-MAR-2023</b>
Buyer	- - <b>Autocreate,</b> *

<b>S H I P T O</b>	<b>DOH MANAGEMENT SERVICES        THREE CAPITOL HILL, ROOM 402        SMITH ST        PROVIDENCE, RI 02908        United States</b>
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Type of Requisition	
Requisition Number	<b>1799806</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-PROFESSIONAL SERVICES FOR PANDEMIC RESPONSE ACTIVITIES ACCT # 4675506.02**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>KPMG-PROFESSIONAL SERVICES FOR PANDEMIC RESPONSE ACTIVITIES ACCT # 4675506.02</b>	<b>752227</b>	<b>Each</b>	<b>1</b>	<b>752,227.00</b>

06/27/2023 - INCREASE AND EXTENDED TERMS PER THE ATTACHED MODIFICATION 1, DATED 06/22/2023.  
 THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**INVOICE TO**

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**REGISTRATION REQUIREMENTS**

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<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>ORIGINAL CONTRACT VALUE: \$2,577,377.00                      INCREASE MODIFICATION #1: \$2,136,076.00                      REVISED CONTRACT VALUE: \$4,713,453.00</p> <p>EXTENDED TERMS:                      FROM: 12/13/2022 - 06/30/2023                      TO: 12/13/2022 - 06/30/2024</p> <p>AGENCY CONTACT:                      SUE OLNEY                      41-222-7535</p> <p>Reference Documents: ATTACH 3808207 MODIFICATION 1.pdf</p>						
2		<b>KPMG-PROFESSIONAL SERVICES FOR PANDEMIC RESPONSE ACTIVITIES</b> ACCT # 4675605.02	235236	Each	1	235,236.00
<p>06/27/2023 - INCREASE AND EXTENDED TERMS PER THE ATTACHED MODIFICATION 1, DATED 06/22/2023.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  <a href="https://rules.sos.ri.gov/regulations/part/220-30-00-13">https://rules.sos.ri.gov/regulations/part/220-30-00-13</a></p> <p>ORIGINAL CONTRACT VALUE: \$2,577,377.00                      INCREASE MODIFICATION #1: \$2,136,076.00                      REVISED CONTRACT VALUE: \$4,713,453.00</p> <p>EXTENDED TERMS:                      FROM: 12/13/2022 - 06/30/2023                      TO: 12/13/2022 - 06/30/2024</p> <p>AGENCY CONTACT:                      SUE OLNEY                      41-222-7535</p> <p>Reference Documents: ATTACH 3808207 MODIFICATION 1.pdf</p>						
3		<b>KPMG-PROFESSIONAL SERVICES FOR PANDEMIC RESPONSE ACTIVITIES</b> ACCT # 2150101.03	1589914	Each	1	1,589,914.00
<p>06/27/2023 - INCREASE AND EXTENDED TERMS PER THE ATTACHED MODIFICATION 1, DATED 06/22/2023.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  <a href="https://rules.sos.ri.gov/regulations/part/220-30-00-13">https://rules.sos.ri.gov/regulations/part/220-30-00-13</a></p> <p>ORIGINAL CONTRACT VALUE: \$2,577,377.00</p>						

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

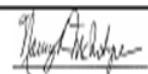
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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						<b>Total: 2,577,377.00 (USD)</b>

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

# **ITEM 1**



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

Standard Purchase Order  
 3784682, 0

<b>V E N D O R</b>	<b>KPMG LLP        1 FINANCIAL PLZ STE 2300        PROVIDENCE, RI 02903-2485        United States</b>
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Purchase Order Number	<b>3784682</b>
Revision Number	<b>0</b>
Reference Contract Number	<b>3734421</b>
PO Date	<b>22-JUL-2022</b>
Approved PO Date	<b>22-JUL-2022</b>
Buyer	- - <b>Autocreate,</b> *

<b>S H I P T O</b>	<b>DOH MANAGEMENT SERVICES        THREE CAPITOL HILL, ROOM 402        SMITH ST        PROVIDENCE, RI 02908        United States</b>
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Type of Requisition	
Requisition Number	<b>1765652</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>

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**PO DESCRIPTION: KPMG LLP-FY 22 PROFESSIONAL SERVICES FOR COVID-RELATED PROGRAMS AND OPERATIONS-FY22 JAN INVOICE**

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>480169</b>	<b>Each</b>	<b>1</b>	<b>480,169.00</b>

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

**INVOICE TO**

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<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  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  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>				

<p><b>INVOICE TO</b></p> <p>IMMEDIATE VENDOR ACTION REQUIRED:  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> <p><b>REGISTRATION REQUIREMENTS</b></p> <p>IMMEDIATE VENDOR ACTION REQUIRED:  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>
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<p><b>STATE PURCHASING AGENT</b></p>  <p>Nancy R. McIntyre</p>
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>Total: 480,169.00 (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:**  
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<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  
 3795276, 2

<b>V E N D O R</b>	<b>KPMG LLP        DBA KPMG LLP        303 E WACKER DR STE 1600        CHICAGO, IL 60601-5213        United States</b>
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Purchase Order Number	<b>3795276</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3734421</b>
PO Date	<b>12-SEP-2022</b>
Approved PO Date	<b>21-JUL-2023</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOH MANAGEMENT SERVICES        THREE CAPITOL HILL, ROOM 402        SMITH ST        PROVIDENCE, RI 02908        United States</b>
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Type of Requisition	
Requisition Number	<b>1763687</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-PROFESSIONAL SERVICES FOR COVID-RELEATED PROGRAMS AND OPERATIONS-FY23 MOD 3 AND 4**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>PROFESSIONAL SERVICES FOR COVID-RELEATED PROGRAMS AND OPERATIONS-FY23 MOD 3 AND 4 ACCT #4675506.02</b>	<b>1400085</b>	<b>Each</b>	<b>1</b>	<b>1,400,085.00</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</p> <p>Reference Documents: ATTACH 3734421 Fully Executed Modification No. 5 - KPMG.pdf</p>						
2		<b>PROFESSIONAL SERVICES FOR COVID-RELEATED PROGRAMS AND OPERATIONS-FY23 MOD 3 AND 4 ACCT #2150101.03</b>	487390	Each	1	487,390.00
<p>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>						

<b>INVOICE TO</b>
<p>IMMEDIATE VENDOR ACTION REQUIRED:  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>IMMEDIATE VENDOR ACTION REQUIRED:  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)
		AGENCY CONTACT SUE OLNEY 401-222-7535  Reference Documents: ATTACH 3734421 Fully Executed Modification No. 5 - KPMG.pdf				
<b>Total: 1,887,475.00 (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 :  
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**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 3**



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

Standard Purchase Order  
 3820782, 0

<b>V E N D O R</b>	<b>KPMG LLP      DBA KPMG LLP      303 E WACKER DR STE 1600      CHICAGO, IL 60601-5213      United States</b>
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Purchase Order Number	<b>3820782</b>
Revision Number	<b>0</b>
Reference Contract Number	<b>3808207</b>
PO Date	<b>15-MAR-2023</b>
Approved PO Date	<b>15-MAR-2023</b>
Buyer	- - <b>Autocreate,</b> *

<b>S H I P T O</b>	<b>DOH MANAGEMENT SERVICES      THREE CAPITOL HILL, ROOM 402      SMITH ST      PROVIDENCE, RI 02908      United States</b>
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Type of Requisition	
Requisition Number	<b>1799806</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-PROFESSIONAL SERVICES FOR PANDEMIC RESPONSE ACTIVITIES ACCT # 4675506.02**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>KPMG-PROFESSIONAL SERVICES FOR PANDEMIC RESPONSE ACTIVITIES            ACCT # 4675506.02</b>	<b>752227</b>	<b>Each</b>	<b>1</b>	<b>752,227.00</b>

06/27/2023 - INCREASE AND EXTENDED TERMS PER THE ATTACHED MODIFICATION 1, DATED 06/22/2023.  
 THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:  
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[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)
<p>ORIGINAL CONTRACT VALUE: \$2,577,377.00                      INCREASE MODIFICATION #1: \$2,136,076.00                      REVISED CONTRACT VALUE: \$4,713,453.00</p> <p>EXTENDED TERMS:                      FROM: 12/13/2022 - 06/30/2023                      TO: 12/13/2022 - 06/30/2024</p> <p>AGENCY CONTACT:                      SUE OLNEY                      41-222-7535</p> <p>Reference Documents: ATTACH 3808207 MODIFICATION 1.pdf</p>						
2		<b>KPMG-PROFESSIONAL SERVICES FOR PANDEMIC RESPONSE ACTIVITIES</b> ACCT # 4675605.02	235236	Each	1	235,236.00
<p>06/27/2023 - INCREASE AND EXTENDED TERMS PER THE ATTACHED MODIFICATION 1, DATED 06/22/2023.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  <a href="https://rules.sos.ri.gov/regulations/part/220-30-00-13">https://rules.sos.ri.gov/regulations/part/220-30-00-13</a></p> <p>ORIGINAL CONTRACT VALUE: \$2,577,377.00                      INCREASE MODIFICATION #1: \$2,136,076.00                      REVISED CONTRACT VALUE: \$4,713,453.00</p> <p>EXTENDED TERMS:                      FROM: 12/13/2022 - 06/30/2023                      TO: 12/13/2022 - 06/30/2024</p> <p>AGENCY CONTACT:                      SUE OLNEY                      41-222-7535</p> <p>Reference Documents: ATTACH 3808207 MODIFICATION 1.pdf</p>						
3		<b>KPMG-PROFESSIONAL SERVICES FOR PANDEMIC RESPONSE ACTIVITIES</b> ACCT # 2150101.03	1589914	Each	1	1,589,914.00
<p>06/27/2023 - INCREASE AND EXTENDED TERMS PER THE ATTACHED MODIFICATION 1, DATED 06/22/2023.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  <a href="https://rules.sos.ri.gov/regulations/part/220-30-00-13">https://rules.sos.ri.gov/regulations/part/220-30-00-13</a></p> <p>ORIGINAL CONTRACT VALUE: \$2,577,377.00</p>						

**INVOICE TO**

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**REGISTRATION REQUIREMENTS**

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<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 MODIFICATION #1: \$2,136,076.00 REVISED CONTRACT VALUE: \$4,713,453.00  EXTENDED TERMS: FROM: 12/13/2022 - 06/30/2023 TO: 12/13/2022 - 06/30/2024  AGENCY CONTACT: SUE OLNEY 41-222-7535  Reference Documents:    ATTACH 3808207 MODIFICATION 1.pdf						
						<b>Total: 2,577,377.00 (USD)</b>

**INVOICE TO**

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