

**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:** FY18

**Agency:** RI Emergency Management Agency

**Vendor Name:** Hagerty Consulting Inc

**Total Amount Paid to Vendor for Services:** \$176,152.00

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3543855	Management Consultants		\$66,676.00	
PO 3543442	Management Consultants		\$100,370.00	
PO 3543443	Management Consultants		\$9,106.00	

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>.

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**Item 1**

# Notice of Blanket Purchase Agreement



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

<b>V E N D O R</b>	<b>HAGERTY CONSULTING, INC</b> <b>1618 ORRINGTON AVE</b> <b>STE 201</b> <b>EVANSTON, IL 60201</b> <b>United States</b>
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<b>TO HIRE A CONTRACTOR TO WRITE SUPPLEMENTAL VOLUNTEER AND DONATIONS PLANS AND PART OF THE STATE RECOVERY PLAN. EMPG 2014 PLANNING. CERF 187 FY18</b>	
Award Number	<b>3543855</b>
Revision Number	<b>0</b>
Effective Period	<b>-</b>
Approved PO Date	<b>08-NOV-2017</b>
Vendor Number	<b>41327-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1536213</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>- Autocreate, *</b>
Requester Name	<b>Felix, Cheryl</b>
Work Telephone	<b>401-462-7100</b>

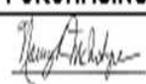
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>TO HIRE A CONTRACTOR TO WRITE SUPPLEMENTAL VOLUNTEER AND DONATIONS PLANS AND PART OF THE STATE RECOVERY PLAN. EMPG 2014 PLANNING. CERF 187 FY18</b>	<b>Each</b>	<b>1</b>
CHANGE TO PO 3283508 MPA-388			

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

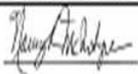
<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<p>CHANGE EFFECTIVE PERIOD                      FROM: 7/20/12 - 11/19/17                      TO: 7/20/12 - 2/28/18                      NEW SOLICITATION TO BE AWARDED</p>			

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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

**Item 2**

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**Department of Administration**  
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<b>UTILIZING MPA VENDOR TO ASSIST WITH PLANNING SUPPORT SERVICES FOR RIEMA TO ACHIEVE EMAP ACCREDITATION IN 2017. EMPG 14 PLANNING CERF 123 FY18</b>	
Award Number	<b>3543442</b>
Revision Number	<b>1</b>
Effective Period	<b>-</b>
Approved PO Date	<b>04-DEC-2017</b>
Vendor Number	<b>41327-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1535999</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Autocreate, *</b> -
Requester Name	<b>Felix, Cheryl</b>
Work Telephone	<b>401-462-7100</b>

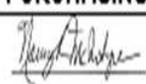
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Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>UTILIZING MPA VENDOR TO ASSIST WITH PLANNING SUPPORT SERVICES FOR RIEMA TO ACHIEVE EMAP ACCREDITATION IN 2017. EMPG 14 PLANNING CERF 123 FY18</b>	<b>Each</b>	<b>1</b>
CHANGE TO PO 3283508 MPA-388 CHANGE EFFECTIVE PERIOD FROM: 7/20/12 - 11/19/17			

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

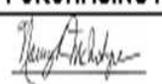
Line	Description	Unit	Unit Price (USD)
TO: 7/20/12 - 2/28/18 NEW SOLICITATION TO BE AWARDED			
2	<b>UTILIZING MPA VENDOR TO ASSIST WITH PLANNING                      SUPPORT SERVICES FOR RIEMA TO ACHIEVE TEMPLATE                      DEVELOPMENT. EMPG 2014 PLANNING. CERF 211 FY18</b>	Each	1
CHANGE TO PO 3283508 MPA-388 CHANGE EFFECTIVE PERIOD FROM: 7/20/12 - 11/19/17 TO: 7/20/12 - 2/28/18 NEW SOLICITATION TO BE AWARDED			

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Nancy R. McIntyre

# Item 3

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**Department of Administration**  
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**One Capitol Hill**  
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<b>QUALIFIED VENDOR ON MPA 388 TO DEVELOP A FEASIBILITY STUDY FOR A FLOOD AUDIT PROGRAM. EMPG 15 PLANNING. CERF 57 FY18</b>	
Award Number	<b>3543443</b>
Revision Number	<b>1</b>
Effective Period	<b>-</b>
Approved PO Date	<b>11-JUL-2018</b>
Vendor Number	<b>41327-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1535997</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Autocreate, *</b> -
Requester Name	<b>Felix, Cheryl</b>
Work Telephone	<b>401-462-7100</b>

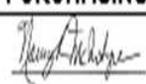
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Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>QUALIFIED VENDOR ON MPA 388 TO DEVELOP A FEASIBILITY STUDY FOR A FLOOD AUDIT PROGRAM. EMPG 15 PLANNING. CERF 57 FY18</b>	<b>Each</b>	<b>1</b>
CHANGE TO PO 3283508 MPA-388 CHANGE EFFECTIVE PERIOD FROM: 7/20/12 - 11/19/17 TO: 7/20/12 - 2/28/18			

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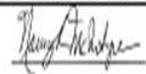
Line	Description	Unit	Unit Price (USD)
NEW SOLICITATION TO BE AWARDED			

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