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: FY19

Agency: Department of Children, Youth and Families

Vendor Name: Yale University

Total Amount Paid to Vendor for Services: $263,283.75

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3594226</td>
<td>Management Consultants</td>
<td></td>
<td>$263,283.75</td>
<td></td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3594226</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
Notice of Contract Purchase Agreement

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

Eugene C. DiPalma, Director of Administration

V 1555024
N 530 New London St
D 3rd Floor
O Providence, RI 02908
R United States

EVALUATION SERVICES - DCYF

Award Number 3594226
Revision Number 1
Effective Period 01-APR-2017 - 31-OCT-2019
Approved PO Date 18-OCT-2019
Vendor Number 11075

DCYF MANAGEMENT & BUDGET
101 FRIENDSHIP ST, 4TH FLOOR
PROVIDENCE, RI 02903

Type of Requisition *OTHER
Requisition Number 1582269
Change Order Requisition Number 20079MKC091
Solicitation Number
Freight Paid
Payment Terms NET 30
Buyer Vittorioso, Dawn
- Requester Name Coupe, M Katherine
Work Telephone 401-528-3635

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.

CHANGE TO PO #3594226 DATED 10/11/2019 AGENCY DOC ID # 20079MKC091

EXTEND EFFECTIVE TERMS:
FROM: 04/01/2017 - 09/30/2019
TO: 04/01/2017 - 10/31/2019

EXTEND EFFECTIVE TERMS TO ALLOW AGENCY TO PAY FINAL INVOICES AND THE RI'S GENERAL CONDITIONS OF PURCHASE.

https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT
KATIE COUPE
401-528-3635

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.
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