

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:

Identifying Code	Service Type	Description	Amount	Notes
PO 3594226	Management Consultants		\$263,283.75	

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	Notes
Item 1	PO 3594226	Purchase Order contract	

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

V E N D O R	YALE UNIVERSITY 47 COLLEGE ST STE 203 NEW HAVEN, CT 06520-8047 United States
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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

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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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.

STATE PURCHASING AGENT

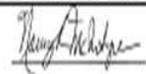
Nancy R. McIntyre
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Nancy R. McIntyre