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: FY20

Agency: Executive Office of Health and Human Services

Vendor Name: BRILJENT LLC

Total Amount Paid to Vendor for Services: $ 445,433.00

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 3630480</td>
<td>Financial Services: Other</td>
<td></td>
<td>$ 445,433.00</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 3630480</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Blanket Releases
3630480, 6

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically
must comply. Get Instructions at:

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

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

CHANGE TO PO #3630480 - AGENCY DOC I.D. #20028MRN108
ADDED LINE #13

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-685

PO DESCRIPTION: APA-19219 TASK 2 - CURRENT HIT STATE ASSESSMENT NTE: $61,120.00

<table>
<thead>
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<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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V E N D O R
BRILJENT LLC
7615 W JEFFERSON BLVD
FORT WAYNE, IN 46804
United States

S H I P T O
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES
3 WEST ROAD
CRANSTON, RI 02920
United States

Purchase Order Number 3630480-2
Revision Number 6
Reference Contract Number
PO Date 20-NOV-2019
Approved PO Date 20-JUL-2020
Buyer Autocreate, *

Type of Requisition
Requisition Number 1639464
Solicitation Number
Freight Paid
Payment Terms NET 30
Vendor Number 57466
Requester Name Nicotero, Michelle R
Work Telephone 401-462-6850

STATE PURCHASING AGENT
Nancy R. McIntyre

Page 1 of 2
<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
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<tbody>
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Total: **445,433.00 (USD)**