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: KPMG LLC

Total Amount Paid to Vendor for Services: $ 12,667,299.71

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 3509388</td>
<td>Financial Services: Other</td>
<td></td>
<td>$ 12,667,299.71</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 3509388</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
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

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
EXTEND EFFECTIVE TERMS:
FROM: 04/01/2016 - 03/31/2021
TO: 04/01/2016 - 06/30/2021

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED
AMENDMENT #6 DATED 6/30/2020.
ADDED LINES 5 & 6

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
SANDRA ZAWISLAK
401-462-6866

Reference Documents: 3509388.pdf

PO DESCRIPTION: APA-17043 FY19-20 WORKSTREAMS 1-TECHNICAL ASSISTANCE / UAT / POST-IMPLEMENTATION SUPPORT - NTE $12,078,466.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1</td>
<td>APA-17043 FY19-20 WORKSTREAMS 1-TECHNICAL ASSISTANCE / UAT / POST-IMPLEMENTATION SUPPORT - NTE $12,078,466.00</td>
<td>12000000 Each</td>
<td>1</td>
<td>11,784,323.81</td>
<td>11,784,323.81</td>
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</tr>
<tr>
<td>2.1</td>
<td>APA-17043 FY19-20 WORKSTREAM 2-INTERAGENCY TARGET OPERATING MODEL</td>
<td>892426 Each</td>
<td>1</td>
<td>882,975.90</td>
<td>882,975.90</td>
<td></td>
</tr>
</tbody>
</table>

Total: **12,667,299.71 (USD)**

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STATE PURCHASING AGENT
Nancy R. McIntyre