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: MILLIMAN

Total Amount Paid to Vendor for Services: $2,510,970.50

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 3600173</td>
<td>Financial Services: Other</td>
<td></td>
<td>$2,510,970.50</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 3600173</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
### Blanket Releases 3600173, 2

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

| VENDOR | 10 W MARKET ST STE 1600  
|        | INDIANAPOLIS, IN 46204-2966  
|        | United States |

| SENDER | EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES  
|        | 3 WEST ROAD  
|        | CRANSTON, RI 02920  
|        | United States |

<table>
<thead>
<tr>
<th><strong>Purchase Order Number</strong></th>
<th>3600173-1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revision Number</strong></td>
<td>2</td>
</tr>
<tr>
<td><strong>Reference Contract Number</strong></td>
<td>11-DEC-2018</td>
</tr>
<tr>
<td><strong>PO Date</strong></td>
<td>11-DEC-2018</td>
</tr>
<tr>
<td><strong>Approved PO Date</strong></td>
<td>29-JUL-2019</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Autocreate, *</td>
</tr>
</tbody>
</table>

| **Type of Requisition**   | 1590158   |
| **Solicitation Number**   |           |
| **Vendor Number**         | 964       |
| **Requester Name**        | Nicotero, Michelle R |
| **Work Telephone**        | 401-462-6850 |

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

**CHANGE TO PO #3600173 DATED 10/13/2020 AGENCY DOC ID # EOHHS20028MRN126**

Current Contract Value: $5,734,876.00  
Increased Control Value: $1,607,384.00  
Revised Contract Value: $7,342,260.00  

Changed Buyer  
From: DAWN VITTORIOSO  
To: NINA LENNON

Added Lines: 4 - 8  

Increased and Extended Terms per Attached Amendment #3 Dated 10/13/2020  

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

**INVOICE TO**


**REGISTRATION REQUIREMENTS**

Immediate Vendor Action Required: All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURSES(OSP). Get Instructions at: [https://www.ridop.ri.gov/osp/osp-vendor-registration.php](https://www.ridop.ri.gov/osp/osp-vendor-registration.php)
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3600173 AMENDMENT#3.pdf

PO DESCRIPTION: APA-18724 TASK 1 ACTUARY SUPPORT NTE $353,000.00

<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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>APA-18724 TASK 1 ACTUARY SUPPORT NTE $353,000.00</td>
<td>486500.25 Total 1</td>
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<td>486,500.25</td>
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<tr>
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<td>APA-18724 TASK 2 FINANCIAL ANALYSIS NTE $1,264,438.00</td>
<td>705107.25 Total 1</td>
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<td>705,107.25</td>
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</tr>
</tbody>
</table>

Total: 1,191,607.50 (USD)
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 #3600173 DATED 10/13/2020 AGENCY DOC ID # EOHHS20028MRN126

CURRENT CONTRACT VALUE: $5,734,876.00
INCREASED CONTROL VALUE: $1,607,384.00
REVISED CONTRACT VALUE: $7,342,260.00

CHANGED BUYER
FROM: DAWN VITTORIOSO
TO: NINA LENNON

ADDED LINES: 4 - 8

INCREASED AND EXTENDED TERMS PER ATTACHED AMENDMENT #3 DATED 10/13/2020

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3600173 AMENDMENT#3.pdf

**PO DESCRIPTION: APA-18724 TASK 1 ACTUARY SUPPORT NTE $353,000.00**

<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</td>
<td></td>
<td>APA-18724 TASK 1 ACTUARY SUPPORT NTE $353,000.00</td>
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<tr>
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<td>Total</td>
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<td>555,372.50</td>
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<tr>
<td>3</td>
<td></td>
<td>APA-18724 TASK 3</td>
<td>277796.25</td>
<td>Each</td>
<td>1</td>
<td>277,796.25</td>
</tr>
</tbody>
</table>

Total: **1,082,994.25 (USD)**

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**INVOICE TO**
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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:
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**STATE PURCHASING AGENT**
Nancy R. McIntyre