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: PUBLIC CONSULTING GROUP INC

Total Amount Paid to Vendor for Services: $267,726.75

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 3547038</td>
<td>Financial Services: Other</td>
<td></td>
<td>$77,923.25</td>
<td></td>
</tr>
<tr>
<td>PO 3614573</td>
<td>Financial Services: Other</td>
<td></td>
<td>$189,803.50</td>
<td></td>
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</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 3547038</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3614573</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

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 #3547038 DATED 09/02/2020 AGENCY DOC ID# EOHHS20028MRN123

CURRENT CONTRACT VALUE: $3,275,348.00
INCREASED CONTROL VALUE: $109,567.00
REVISED CONTRACT VALUE: $3,384,915.00

INCREASED CONTRACT AMOUNT PER ATTACHED AMENDMENT #6 DATED 09/02/2020

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850
INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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PO DESCRIPTION: APA-17826 Development and Implementation of a Cost Allocation Plan for EOHHS

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<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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Total: **77,923.25 (USD)**
ITEM 2
<table>
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<tr>
<th>VENDOR</th>
<th>PUBLIC CONSULTING GROUP INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>148 STATE ST 10TH FLR</td>
</tr>
<tr>
<td>ADDRESS</td>
<td>BOSTON, MA 02109</td>
</tr>
<tr>
<td>ADDRESS</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES</th>
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<tbody>
<tr>
<td>ADDRESS</td>
<td>3 WEST ROAD</td>
</tr>
<tr>
<td>ADDRESS</td>
<td>CRANSTON, RI 02920</td>
</tr>
<tr>
<td>ADDRESS</td>
<td>United States</td>
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</table>

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CHANGE TO PO #3614573 DATED 02/04/2020 AGENCY DOC ID # EOHHS20028MRN072

INCREASE CONTROL VALUE:
- ORIGINAL CONTROL VALUE: $299,527.00
- INCREASE CONTROL VALUE: $24,944.00
- REVISED CONTROL VALUE: $324,471.00

EXTEND EFFECTIVE TERMS:
FROM: 04/01/2019 - 11/30/2019
TO: 04/01/2019 - 03/31/2020

INCREASE CONTROL VALUE, EXTEND EFFECTIVE TERMS AND ADDED LINES 6, 7 & 8 PER THE ATTACHED CONTRACT AMENDMENT #2 DATED 02/04/2020 AND THE STATE OF RHODE ISLAND’S GENERAL

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3614573.pdf

PO DESCRIPTION: PHASE 2 EXPLORE - NTE $121,582.00

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<thead>
<tr>
<th>Line</th>
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Total: **164,859.50** (USD)
STATE OF RHODE ISLAND

Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

INVOICE TO

PUBLIC CONSULTING GROUP INC
148 STATE ST 10TH FLR
BOSTON, MA 02109
United States

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

Purchase Order Number 3614573-3
Revision Number 1
Reference Contract Number
PO Date 11-FEB-2020
Approved PO Date 13-MAY-2020
Buyer Autocreate, *

Type of Requisition
Requisition Number 1649107
Solicitation Number
Freight Paid
Payment Terms NET 30
Vendor Number 1233
Requester Name Nicotero, Michelle R
Work Telephone 401-462-6850

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State of Rhode Island

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3614573.pdf

PO DESCRIPTION: TRAVEL AND EXPENSES - NTE $20,510.00

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<th>Amount (USD)</th>
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<td>3,660.00</td>
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Total: **24,944.00 (USD)**

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