



Rhode Island Department of Human Services
25 Howard Avenue Louis Pasteur Building #57 Cranston, RI 02920

December 31, 2018

Kurt Messner
Regional Administrator
Northeast Region
Food and Nutrition Service
US Department of Agriculture
10 Causeway Street
Room 501
Boston, MA 02222

Dear Administrator Messner:

Rhode Island is submitting this letter in accordance with conditions 2 and 3 of the FNS letter APD approval letter dated December 21, 2018. Condition 2 requires RI to provide backup documentation of the Deloitte credits. Condition 3 requires RI to identify whether RI anticipates any prior year obligations for FFY 17 and FFY 18 related to Deloitte and other IT vendors working on the UHIP project via a written response submitted to FNS by December 31, 2018.

Condition 2

Attached is a file, FNS Report for Approved Deloitte Invoices 12-28-18, which provides the backup documentation of approved Deloitte invoices, DDI v. M&O allocation and the cost allocation by program. The state will submit additional updates prior to 1/18/19 should there be any additional information available prior to that date.

Condition 3

At this time, RI has no prior year obligations for FFY 17 that have not already been reported on the FNS-778. However, for FFY 18, there may be prior year obligations as detailed below.

Deloitte

RI is actively working with Deloitte to negotiate the terms of contract amendment 47. It is not yet possible to determine the outcomes of this however, the state does not anticipate any payments owed to Deloitte through FFY 18. The prior retainage estimate of \$5,192,739 is still a potential outstanding liability and is being discussed in the context of these negotiations.

International Consulting Acquisition Corporation (d/b/a ISG Public Sector)

A contract amendment for ISG is in process and has been discussed on the procurement calls with staff from FNS. It is possible that services in the amount of \$336,077 could be approved for payment. Of this amount, the allocation to FNS is \$4,705 in total and \$2,353 in federal funds from FNS.

Please contact me at 401-462-0632 or Matt Stark at 401-871-5710 with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'CHAWKINS', written in a cursive style.

Courtney Hawkins
Director

Cc: Kirk Hassel
Karen Painter-Jacquess
Miranda Miranda
Matt Stark
Ben Shaffer
Bethany Caputo