

## Notice of Blanket Purchase Agreement



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

<b>V</b>	
<b>E</b>	<b>ALVAREZ &amp; MARSAL PUBLIC SECTOR</b>
<b>N</b>	<b>SERVICES LLC</b>
<b>D</b>	<b>600 MADISON AVENUE 8TH FL</b>
<b>O</b>	<b>NEW YORK, NY 10022</b>
<b>R</b>	<b>United States</b>

<b>CFO SUPPORT SERVICES</b>	
Award Number	<b>3644317</b>
Revision Number	<b>1</b>
Effective Period	<b>06-SEP-2019 - 07-DEC-2019</b>
Approved PO Date	<b>06-SEP-2019</b>
Vendor Number	<b>53703-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1629048</b>
Change Order Requisition Number	
Solicitation Number	<b>COOP</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Francis, David</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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 purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**\*\*ADJUSTMENT MADE GENERATING A COPY OF PURCHASE ORDER\*\* PLEASE DISREGARD**

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>APA-19460 CFO SUPPORT Services NTE \$390,000.00 (30K PER WEEK FOR 13 WEEKS)</b>	<b>Each</b>	<b>1</b>

### INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

**Nancy R. McIntyre**