



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

Blanket Releases
 3644317, 1

V E N D O R	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES LLC 600 MADISON AVENUE 8TH FL NEW YORK, NY 10022 United States
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Purchase Order Number	3644317-2
Revision Number	1
Reference Contract Number	
PO Date	21-NOV-2019
Approved PO Date	12-DEC-2019
Buyer	Autocreate, * -

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1639637
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	53703
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 purchasing regulations, available at www.purchasing.ri.gov.

PO #3644317 DATED 12/06/2019 AGENCY DOC ID # EOHHS20028MRN058

CURRENT CONTRACT VALUE: \$390,000.00
 INCREASE CONTROL VALUE: \$592,000.00
 REVISED CONTROL VALUE: \$982,000.00

EXTEND EFFECTIVE TERMS:
 FROM: 09/06/2019 - 12/07/2019
 TO: 09/06/2019 - 03/27/2020

PER ATTACHED SCOPE OF WORK AND FIXED PRICE BUDGET DATED 12/06/2019.

AGENCY CONTACT:
 MICHELLE NICOTERO
 401-462-6850

Reference Documents: 3644317 scope.pdf

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

PO DESCRIPTION: APA-19460 CFO SUPPORT Services NTE \$390,000.00 (30K PER WEEK FOR 13 WEEKS)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-19460 CFO SUPPORT Services NTE \$390,000.00 (30K PER WEEK FOR 13 WEEKS)	390000	Each	1	390,000.00
1.1		APA-19460 CFO SERVICES NTE \$592,000.00 (37K PER WEEK FOR 16 WEEKS)	592000	Each	1	592,000.00
Total: 982,000.00 (USD)						

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STATE PURCHASING AGENT



Nancy R. McIntyre



December 6, 2019

Alvarez and Marsal 6-Month Contract Extension of Purchase Order 3644371

The initial contract term for Purchase Order (PO) 3644371 is set to expire on 12/6/2019. The Purchase Order has the option to renew for an additional six-month period. The state is exercising the extension option for approximately 16 weeks, bringing the new term through 3/27/2020. Alvarez and Marsal has confirmed their company would like to continue these services with the State of Rhode Island via this PO under the same conditions and with the following adjusted scope of work:

1) HCBS Medicaid Opportunities (1st Round) and IV-E Opportunities

- Activities
 - Monitor the implementation of IV-E opportunities
 - Work with DCYF personnel as appropriate regarding implementation activities
 - Setup monitoring of key metrics related to the implementation of the Income and Asset Attestation and elimination of the kinship backlog
 - Monitor results against assumptions
 - Support the 1st Round of HCBS Contract opportunities (2 contacts)
 - Manage the process
 - Maintain the roadmap
 - Facilitate regular status meetings on the effort
 - Work with DCYF and EOHHS to identify appropriate claiming units for each of the subject services with an eye towards other contracts
 - Work with DCYF and EOHHS to draft and update the DCYF/EOHHS ISA as necessary
 - Support DCYF personnel as needed with the drafting of provider communications and contract changes related to Medicaid claiming
 - Explore opportunities with DCYF for back claiming
 - Support monitoring the first month of claiming for these contracts
 - Support improvements to the manual claiming process
 - Document process maps detailing the enhanced manual claiming process

- Work with the DCYF IT staff on completing improvements to the existing RICHIST process and pulling in data on Medicaid eligibility
 - Work with DCYF staff to improve tools used for manual claiming based on available Medicaid eligibility data from RICHIST
 - Transition to DCYF personnel
 - Transition updated workplan and on-going management to DCYF personnel
 - Review strategy and approach for remaining HCBS Contract opportunities based on lessons learned from the first round
 - Deliverables
 - Maintained Roadmaps
 - ISA edits
 - Contract Requirements / communications
 - Process Maps
- 2) Private Agency Foster Care Negotiation Support (initial round)
- Activities
 - Support analysis of current contracts in preparations for negotiations
 - Support assessment of potential impacts associated with various contract changes
 - Support DCYF/EOHHS/OMB personnel on communications related to the Private Agency Foster Care effort as needed
 - Work with DCYF and EOHHS personnel to execute steps needed to support Medicaid claiming under the re-negotiated contracts
 - Transition to DCYF/EOHHS/OMB personnel for execution of remaining negotiations
 - Update roadmap based on experience in initial contract negotiations
 - Deliverables
 - Individual Contract Analysis
 - Impact Analysis Updates
 - Maintained Roadmap

The fixed price for the extension would be \$592,000,-