

STATE OF NEW JERSEY AGENCY PURCHASE ORDER				DOCUMENT		DATE	REQUISITION NUMBER	FY
				TC PO	AGY 046	NUMBER 42108849553	07/27/20	R
P O #: 8849553				(WAO) SPECIAL PROCUREMENT/ WAIVER AUTHORIZATION			VENDOR ID NUMBER	
							042942913	00
CONTRACT NO	AGENCY REF	BUYER	TERMS	TOTAL AMOUNT \$ 23493773.31				
			NONE					

VENDOR NAME AND ADDRESS

PUBLIC CONSULTING GROUP
148 STATE ST/10TH FL
BOSTON MA 02109-2506

SHIP F.O.B. DESTINATION TO:

FINANCIAL SERVICES (464210/S003)
FINANCIAL SERVICES
369 S WARREN ST
PO BOX 360
TRENTON NJ 08625-0360

Direct Purchase or Special Procurement, Indicate Date Quotation Received →

CONTACT **THALIA SIRJUE** (609) 376-0952

WAIVER NUMBER: AN114

BILL TO:

DEPT OF HEALTH
FINANCIAL SERVICES (464210/B001)
MANAGEMENT & ADMINISTRATION
H & A BUILDING, 7TH FLOOR
PO BOX 360
TRENTON NJ 08625-0360

**IMPORTANT: THIS PURCHASE
ORDER CONTAINS PROMPT
PAYMENT INFORMATION**

VENDOR REFERENCE

BFY	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
20	100	046	S5LH		547	2001	3610				
1											
2											
3											

RPT CT	AMOUNT
1129	23493773.31
2	
3	

INSTRUCTIONS TO VENDORS: ENCLOSE PACKING SLIP WITH SHIPMENTS. SUBMIT ALL BILLS ON ATTACHED STATE VOUCHER FORMS. IF PARTIAL BILLING SUBMIT BALANCE ON SEPARATE STATE VOUCHER FORMS. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING, INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. N.J.S.A. 54:32B-1 ET SEQ. EXEMPTS NJ STATE AGENCIES FROM SALES OR USE TAXES. DO NOT INCLUDE THEM IN YOUR PRICE.

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REPRINT OF WAO DATED: 07/27/20				
	DELIVERY: 007 DAYS ARO				
00001	COMMODITY CODE: 907-83-000000 [TESTING SERVICES]	588000.000	HR	35.125	\$ 20653500.00
	ITEM DESCRIPTION: 1200 TRACERS X 3 MONTHS 490HRS 588000 HRS X 35.125				
00002	COMMODITY CODE: 907-83-000000 [TESTING SERVICES]	29400.000	HR	49.175	\$ 1445745.00
	ITEM DESCRIPTION: 60 SUPERVISOR X 3 MONTHS 490HRS 29400 HRS X 49.175				
00003	COMMODITY CODE: 907-83-000000 [TESTING SERVICES]	3.000	EA	180706.17	\$ 542118.51
	ITEM DESCRIPTION: PROJECT MANAGEMENT & SUBCONTRACTOR				

AGENCY APPROVAL: This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1985 as amended. The issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signature affixed to this document serves as certification that: 1) items purchased under DPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (State Use Industries); 2) funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.


Authorized Signature

Title
7/27/20

Date

CONTINUATION SHEET		AGENCY PURCHASE ORDER			
FINANCIAL SERVICES MANAGEMENT & ADMINISTRATION H & A BUILDING, 7TH FLOOR PO BOX 360 TRENTON NJ 08625-0360		NUMBER : 8849553 REQ NUMBER: VENDOR : PUBLIC CONSULTING GROUP			PAGE 2
NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00004	OVERSIGHT PER MONTH COMMODITY CODE: 907-83-000000 [TESTING SERVICES] ITEM DESCRIPTION: IT PROVISIONING (STAFF & SHIPPING) 37,826.67 PER MONTH	3.000	EA	37826.67	\$ 113480.01
00005	COMMODITY CODE: 907-83-000000 [TESTING SERVICES] ITEM DESCRIPTION: COMMUNITY ENGAGEMENT SUBCONTRACTOR 45,833.33 PER MONTH	3.000	EA	45833.33	\$ 137499.99
00006	COMMODITY CODE: 907-83-000000 [TESTING SERVICES] ITEM DESCRIPTION: QUALITY ASSURANCE STAFF & SUPPORT 86,657.93 PER MONTH	3.000	EA	86657.93	\$ 259973.79
00007	COMMODITY CODE: 907-83-000000 [TESTING SERVICES] ITEM DESCRIPTION: CALL CENTER & WORKFORCE MANAGEMENT 109,652.00 PER MONTH	3.000	EA	109652.00	\$ 328956.00
00008	COMMODITY CODE: 907-83-000000 [TESTING SERVICES] ITEM DESCRIPTION: INSURANCE COSTS (LIABILITY 4,166.67 PER MONTH	3.000	EA	4166.67	\$ 12500.01