

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

**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

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

**BILL TO:**

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

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
1	1129
2	23493773.31
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
00001	REPRINT OF WAO DATED: 07/27/20 DELIVERY: 007 DAYS ARO COMMODITY CODE: 907-83-000000 [TESTING SERVICES]	588000.000	HR	35.125	\$ 20653500.00
00002	ITEM DESCRIPTION: 1200 TRACERS X 3 MONTHS 490HRS 588000 HRS X 35.125 COMMODITY CODE: 907-83-000000 [TESTING SERVICES]	29400.000	HR	49.175	\$ 1445745.00
00003	ITEM DESCRIPTION: 60 SUPERVISOR X 3 MONTHS 490HRS 29400 HRS X 49.175 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

  
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

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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