

Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act (“APRA”), R.I. Gen. Laws § 38-2-1 *et seq.* APRA forms, procedures and other information for the Department of Administration are available at <http://www.admin.ri.gov/publicrecords/index.php>.

Fiscal Year: FY20

Agency: Executive Office of Health and Human Services

Vendor Name: 360 MEDLINK INC

Total Amount Paid to Vendor for Services: \$377,687.13

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3637886	All Other Contracted Professional Services		\$ 113,465.59	
PO 3664779	All Other Contracted Professional Services		\$ 170,718.96	
PO 3657573	All Other Contracted Professional Services		\$ 93,502.58	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

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Item Number	Document ID	Description	Notes
Item 1	PO 3637886	Purchase Order contract	
Item 2	PO 3664779	Purchase Order contract	
Item 3	PO 3657573	Purchase Order contract	

ITEM 1



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

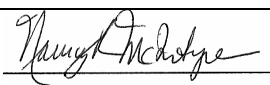
360 MEDLINK INC
 1000 DELA GAUCHETIERE WEST STE 2400
 MONTREAL, QUEBEC H3B4W5
 CANADA

Purchase Order Number 3637886 Reference Contract Number 3505558

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 30-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 50651	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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360 MEDLINK - FY20 (JUL-SEP)

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1622823		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	962.58	TAVIE - HIV DATA PLANS	57579.54	Each	1	57,579.54
2	962.58	TAVIE - HIV SUPPLIES	1999.4	Each	1	1,999.40
3	962.58	TAVIE - PERSONNEL - IT DEVELOPMENT, DESIGN AND ADAPTATIONS	25200	Each	1	25,200.00
4	962.58	TAVIE-HIV PERSONNEL MANAGERS	28305	Each	1	28,305.00
5	962.58	TAVIE-HIV TRAVEL	381.65	Each	1	381.65
Total:						113,465.59

STATE PURCHASING AGENT
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 2



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

360 MEDLINK INC
1000 DELA GAUCHETIERE WEST STE 2400
MONTREAL, QUEBEC H3B4W5
CANADA

Purchase Order Number
3664779-1
Reference Contract Number

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 05-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 50651		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES		SS		1648088	N/A		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	962.58 B8	APA-19895 PROVIDING TECHNICAL ASSISTANCE FOR MEDICATION ADHERENCE AND INNOVATIVE PATIENT COMMUNICATION (TELEMEDICINE) - NTE: \$583,205.00	170718.9 6	Each	1	170,718.96	
Total:					170,718.96		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 3



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

360 MEDLINK INC
 1000 DELA GAUCHETIERE WEST STE 2400
 MONTREAL, QUEBEC H3B4W5
 CANADA

Purchase Order Number
3657573
 Reference Contract Number
 3505558

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 27-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 50651	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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360 MEDLINK - FY20 (OCT-DEC EXT)						
Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1640461		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	962.58	TAVIE - HIV DATA PLANS	35500	Each	1	35,500.00
2	962.58	TAVIE - HIV HOSTING	3000	Each	1	3,000.00
3	962.58	TAVIE - PERSONNEL - IT DEVELOPMENT, DESIGN AND ADAPTATIONS	26460	Each	1	26,460.00
4	962.58	TAVIE-HIV PERSONNEL MANAGERS	27380	Each	1	27,380.00
5	962.58	TAVIE-HIV TRAVEL	1400	Each	1	1,400.00
Total:					93,740.00	

STATE PURCHASING AGENT

Nancy R. McIntyre

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