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: JSI RESEARCH & TRAINING INSTITUTE INC

Total Amount Paid to Vendor for Services: \$309,250.18

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3557685	Financial Services: Other		\$ 262,944.79	
PO 3665688	Financial Services: Other		\$ 46,305.39	

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.

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3557685	Purchase Order contract	
Item 2	PO 3665688	Purchase Order contract	

ITEM 1



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T O **HUMAN SERVICES**

CRANSTON, RI 02920

3 WEST ROAD

United States

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

EOHHS-EXECUTIVE OFFICE OF HEALTH AND

Purchase Order Number	3557685-4
Revision Number	0
Reference Contract Number	
PO Date	30-JUL-2019
Approved PO Date	30-JUL-2019
Buyer	
	-
	-
	Autocreate, *

Type of Requisition	
Requisition Number	1620764
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	4911
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

PO DESCRIPTION: APA-18010 Salaries - NTE \$200,201.00

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		APA-18010 Salaries - NTE \$200,201.00	10218.65	Each	1	10,218.65
2		APA-18010 Fringe Benefits-NTE \$76,076.00	3913.41	Each	1	3,913.41
3		APA-18010 Contractual Services- NTE	168745.85	Each	1	168,745.85
		\$519,831.00				
4		APA-18010 In-State Travel- NTE \$3,270.00	679.76	Each	1	679.76
5		APA-18010 Postage/Office	1933.87	Each	1	1,933.87
		Supplies/Expenses- NTE \$14,512.00				
6		APA-18010 Telephone/Cable /Internet-NTE	881.26	Each	1	881.26
		\$5,005.00				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required.Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl ess%20Invoicing%20Initiative_09-01-2020.pdf	STATE PURCHASING AGENT
REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED:	Nancy R. McIntyre
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
7		APA-18010 Information System- NTE \$ 10,010.00	1762.57	Each	1	1,762.57
8		APA-18010 Property Rent-NTE \$10,010.00	1762.57	Each	1	1,762.57
9		APA-18010 Heat and Utilities-NTE \$4,004.00	712.2		1	712.20
10		APA-18010 Accounting Support-NTE 10,010.00	1762.57	Each	1	1,762.57
11		APA-18010 Mini-Grants and Incentive-NTE \$82,000.00	62225	Each	1	62,225.00
13		APA-18010 Agency Overhead-Indirect- NTE \$ 43,043.00	8347.08	Each	1	8,347.08
	÷				Total: 262	2,944.79 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :	n Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Thengt-Webstre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	Nancy IX. Mentyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

ITEM 2



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

EOHHS-EXECUTIVE OFFICE OF HEALTH AND

Purchase Order Number	3665688-1
Revision Number	1
Reference Contract	
Number	
PO Date	06-FEB-2020
Approved PO Date	20-JUL-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1648582
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	4911
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

TERM: 02/04/2020 - 03/31/2021

HUMAN SERVICES

CRANSTON, RI 02920

3 WEST ROAD

United States

AMOUNT: \$163,000.00

AS INDICATED ON THE ATTACHED AGREEMENT BETWEEN THE EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES (EOHHS) AND JSI RESEACH & TRAINING INSTITUTE INC, WHICH, IN CONFLICT, ARE SUBSERVIENT TO THE RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT: CHANTELE ROTOLO 401-462-6314 CHANTEL.ROBOTO@OHHS.RI.GOV

SUPPLIER CONTACT:

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required.Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl ess%20Invoicing%20Initiative_09-01-2020.pdf	STATE PURCHASING AGENT
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

JSI RESEARCH & TRAINING INSTITUTE INC SHANNON SPURLOCK

Reference Documents: 3665688.pdf

PO DESCRIPTION: APA-19909 CONTINUE WORK THAT HAD BEGUN UNDER SIM GRANT, TO EXPAND A CLAS CAREER PATHWAY AND MENTORSHIP PROGRAM WITH COMMUNITY ORGANIZATIONS IN RHODE ISLAND - NTE: \$163,000.00

1 APA-19909 CONTINUE WORK THAT 46305.39 Each 1 46,305.39 HAD BEGUN UNDER SIM GRANT, TO EXPAND A CLAS CAREER PATHWAY 46305.39 Each 1 46,305.39 AND MENTORSHIP PROGRAM WITH COMMUNITY ORGANIZATIONS IN HODE ISLAND - NTE: \$163,000.00 Total: 46,305.39 Total: 46,305.39	Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Total: 46,305.39 (USD	1		HAD BEGUN UNDER SIM GRANT, TO EXPAND A CLAS CAREER PATHWAY AND MENTORSHIP PROGRAM WITH COMMUNITY ORGANIZATIONS IN	46305.39	Each	1	46,305.39
						Total:	46,305.39 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE PURCHASING AGENT
must comply. Get Instructions at :	New August
http://controller.admin.ri.gov/documents/Communications/Vendor% 20Information/Paperl ess% 20Invoicing% 20Initiative_09-01-2020.pdf	Jangr-Wederpe-
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get Instructions at :	
https://www.ridop.ri.gov/osp/osp-vendor-registration.php	