

**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:** KIDSVAX LLC

**Total Amount Paid to Vendor for Services:** \$168,475.00

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3485694	Financial Services: Other		\$ 168,475.00	

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 3485694	Purchase Order contract	

# ITEM 1



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

Blanket Releases  
 3485694, 2

<b>V E N D O R</b>	<b>KIDSVAX LLC</b> <b>125 NORTH STATE ST</b> <b>CONCORD, NH 03301</b> <b>United States</b>
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Purchase Order Number	<b>3485694-4</b>
Revision Number	<b>2</b>
Reference Contract Number	
PO Date	<b>15-JUL-2019</b>
Approved PO Date	<b>29-JUL-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES</b> <b>3 WEST ROAD</b> <b>CRANSTON, RI 02920</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1618504</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>48108</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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](http://www.purchasing.ri.gov).

CHANGE TO PO #3485694 DATED 4/29/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN104

INCREASE CONTROL VALUE:  
 ORIGINAL CONTROL VALUE: \$1,025,000.00  
 INCREASE AMEND #1: \$203,225.00  
 REVISED CONTROL VALUE: \$1,228,225.00  
 INCREASE AMEND #2: \$219,047.00  
 REVISED CONTROL VALUE: \$1,447,272.00

EXTEND EFFECTIVE TERMS:  
 FROM: 09/19/2016 - 06/30/2020  
 TO: 09/19/2016 - 06/30/2021

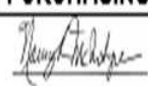
INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT NO. 2. ADDED LINES 12-14

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**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

AGENCY CONTACT:  
MICHELLE NICOTERO  
401-462-6850

Reference Documents: 3485694 Amendment 2.pdf

**PO DESCRIPTION: APA-16502 YEAR 4 2020 ADMINISTRATION OF THE CHILDREN'S HEALTH ACCOUNT TECHNOLOGY LICENSE - NTE \$82,500.00**

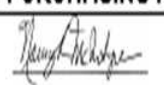
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
9		APA-16502 YEAR 4 2020 ADMINISTRATION OF THE CHILDREN'S HEALTH ACCOUNT TECHNOLOGY LICENSE - NTE \$82,500.00	57750	Each	1	57,750.00
10		APA-16502 YEAR 4 2020 ADMINISTRATION OF THE CHILDREN'S HEALTH ACCOUNT COMPREHENSIVE FEE SERVICE - NTE \$110,725.00	110725	Each	1	110,725.00
11		APA-16502 YEAR 4 2020 ADMINISTRATION OF THE CHILDREN'S HEALTH ACCOUNT EXTERNAL AUDIT - NTE \$10,000.00	10000	Each	1	0.00
<b>Total: 168,475.00 (USD)</b>						

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

**KIDSVAX, LLC**  
**AMENDMENT NO. 2**

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The July 1, 2016 Agreement between the State of Rhode Island and Providence Plantations Executive Office of Health and Human Services (“EOHHS”) and KidsVax, LLC (the “Contractor”), is hereby amended effective July 1, 2020.

**WHEREAS**, as of effective date of this Amendment No. 2, the Agreement is hereby amended as follows;

**PAR. 3. TIME OF PERFORMANCE**

1. This section is Amended to extend the term of the Agreement from July 1, 2020 through June 30, 2021.

**ADDENDUM II: BUDGET**

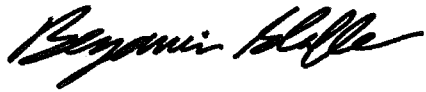
1. This Addendum is amended by **DELETING** the document in its entirety and **REPLACING** it with a new, Addendum II, appended to this Amendment.

**IN WITNESS HERETO**, the parties have caused this Amendment to be executed under Seal by their duly authorized officers or representatives as of the day and year stated below.

**SIGNATURES ON NEXT PAGE**

STATE OF RHODE ISLAND:

KIDSVAX, LLC:



\_\_\_\_\_  
Benjamin Shaffer

\_\_\_\_\_  
AUTHORIZED AGENT/SIGNATURE

\_\_\_\_\_  
Medicaid Director

\_\_\_\_\_  
CEO Northeast Region

TITLE

TITLE

\_\_\_\_\_  
Benjamin Shaffer

\_\_\_\_\_  
Nicole G. Price

PRINT NAME

PRINT NAME

\_\_\_\_\_  
4-29-30  
DATE

\_\_\_\_\_  
April 27, 2020  
DATE

## ADDENDUM II

### BUDGET

	<u>SFY17</u>	<u>SFY18</u>	<u>SFY19</u>	Extension <u>SFY20</u>	Extension <u>SFY21</u>	<u>Total</u>
Technology License	130,000	65,000	65,000	82,500	85,000	427,500
Comprehensive Fee for Services	322,500	215,000	107,500	110,725	114,047	869,772
External Audit	-	-	-	10,000	20,000	30,000
Supplemental Assessment Services	120,000	-	-	-	-	120,000
<b>Total</b>	<b>572,500</b>	<b>280,000</b>	<b>172,500</b>	<b>203,225</b>	<b>219,047</b>	<b>1,447,272</b>