

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: UNIVERSITY OF RHODE ISLAND

Total Amount Paid to Vendor for Services: \$1,778,907.58

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3653738	University/College Services		\$ 43,808.05	
PO 3673037	University/College Services		\$ 305,077.64	
PO 3491930	University/College Services		\$ 112,517.11	
PO 3631993	University/College Services		\$ 1,317,504.78	

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 3653738	Purchase Order contract	
Item 2	PO 3673037	Purchase Order contract	
Item 3	PO 3491930	Purchase Order contract	
Item 4	PO 3631993	Purchase Order contract	

ITEM 1



Purchase Order

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

UNIVERSITY OF RHODE ISLAND
 75 LOWER COLLEGE RD # CARLOTTI
 KINGSTON, RI 02881-1974
 UNITED STATES

Purchase Order Number 3653738 Reference Contract Number 3509167

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-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5143		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		*OTHER		1637396			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.67	HIV - RYAN WHITE COEXIST	43808.05	Each	1	43,808.05	
Total:					43,808.05		

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

UNIVERSITY OF RHODE ISLAND
 75 LOWER COLLEGE RD # CARLOTTI
 KINGSTON, RI 02881-1974
 UNITED STATES

Purchase Order Number
3673037
 Reference Contract Number
 3509167

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 31-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5143	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
URI FOR HSTP- FY20 REVISED						
Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1651922		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.67	FY20 Release - HSTP - ISA	305077.6 4	Each	1	305,077.64
Total:						305,077.64

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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ITEM 3



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

Blanket Releases
 3491930, 0

V E N D O R	UNIVERSITY OF RHODE ISLAND GRANT & CONTRACT ACCOUNTING 70 LOWER COLLEGE RD STE 1 KINGSTON, RI 02881 United States
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Purchase Order Number	3491930-4
Revision Number	0
Reference Contract Number	
PO Date	08-AUG-2019
Approved PO Date	08-AUG-2019
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1624398
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
Vendor Number	5143
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>

Reference Documents: 3491930 8-13-19 A4.pdf

PO DESCRIPTION: GR-16650 FY17-19 MOU EOHHS & UNIVERSITY OF RHODE ISLAND RI STATE INNOVATION MODEL (SIM) TEST GRANT EVALUATION \$700,000

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GR-16650 FY17-19 MOU EOHHS & UNIVERSITY OF RHODE ISLAND RI STATE INNOVATION MODEL (SIM) TEST GRANT EVALUATION \$700,000	103446.69	Each	1	103,446.69
Total: 103,446.69 (USD)						

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/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS
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>

STATE PURCHASING AGENT
 Nancy R. McIntyre



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

Blanket Releases
3491930, 1

V E N D O R	UNIVERSITY OF RHODE ISLAND GRANT & CONTRACT ACCOUNTING 70 LOWER COLLEGE RD STE 1 KINGSTON, RI 02881 United States
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Purchase Order Number	3491930-5
Revision Number	1
Reference Contract Number	
PO Date	21-AUG-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, * -

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1626553
Solicitation Number	
Freight	Paid
Payment Terms	IMMEDIATE
Vendor Number	5143
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>

Reference Documents: 3491930 8-13-19 A4.pdf

PO DESCRIPTION: GR-16650 FY17-19 MOU EOHHS & UNIVERSITY OF RHODE ISLAND RI STATE INNOVATION MODEL (SIM) TEST GRANT EVALUATION \$700,000


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		GR-16650 FY17-19 MOU EOHHS & UNIVERSITY OF RHODE ISLAND RI STATE INNOVATION MODEL (SIM) TEST GRANT EVALUATION \$700,000	9070.42	Each	1	9,070.42
Total: 9,070.42 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 4



Purchase Order

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

UNIVERSITY OF RHODE ISLAND
75 LOWER COLLEGE RD # CARLOTTI
KINGSTON, RI 02881-1974
UNITED STATES

Purchase Order Number
3631993
Reference Contract Number
3509167

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-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5143	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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URI FOR HSTP- FY20

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1616104		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.67	FY20 Release - HSTP - ISA	1317504.78	Each	1	1,317,504.78
Total:					1,317,504.78	

STATE PURCHASING AGENT
Nancy R. McIntyre