

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: DEPARTMENT OF CORRECTIONS

Vendor Name: BROWN MEDICINE

Total Amount Paid to Vendor for Services: \$399,414.96

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3565612	Doctors, Specialists, Medical Consultants, Dentists		\$ 399,414.96	

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 3565612	Purchase Order contract	

ITEM 1

Notice of Contract Purchase Agreement



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

V E N D O R	BROWN MEDICINE 110 ELM ST 2ND FLR PROVIDENCE, RI 02903 United States
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APA-17522 ON-SITE PRIMARY CARE PHYSICIAN SERVICES (DOC)	
Award Number	3565612
Revision Number	6
Effective Period	25-APR-2018 - 31-JUL-2020
Approved PO Date	13-APR-2020
Vendor Number	1573

S H I P T O	DOC REHABILITATIVE SERVICES 40 HOWARD AVE CRANSTON, RI 02920 United States
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Type of Requisition	ARCH, ENG & CONSULT
Requisition Number	1497332
Change Order Requisition Number	DOC-NLH-4720
Solicitation Number	7551484
Freight	Paid
Payment Terms	NET 30
Buyer	Walsh, Gail -
Requester Name	Higham, Nancy L
Work Telephone	401-462-5164

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>

CHANGE ORDER TO PO# 3565612

CHANGE TO DATE:
 FROM: 04/25/2018 - 04/30/2020
 TO: 04/25/2018 - 07/31/2020

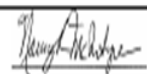
ORIGINAL CONTROL VALUE: \$ 795,355.26
 INCREASE 09/30/19: \$ 50,000.00
 REVISED CONTROL VALUE: \$ 845,355.26

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

INCREASE 12/05/19: \$ 242,351.00
 REVISED CONTROL VALUE: \$ 1,087,706.26
 INCREASE 04/09/2020 \$ 120,000.00
 REVISED CONTROL VALUE: \$ 1,207,706.26

EXTENDING AWARD THRU 07/31/2020, OR UNTIL THE NEW AWARD IS ISSUED, WHICHEVER OCCURS FIRST.
 PLEASE SEE THE ATTACHED POCF, THANK-YOU.

Reference Documents: 3565612 ATTACH.pdf

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STATE PURCHASING AGENT
 Nancy R. McIntyre