

## **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:** FY21

**Agency:** Health, Department Of

**Vendor Name:** BROWN UNIVERSITY

**Total Amount Paid to Vendor for Services:** \$1,943,754.30

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3573706	University/College Services		\$1,943,754.30	

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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
Item 1	PO 3573706	Purchase Order contract	

# ITEM 1



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

Blanket Purchase Agreement 3573706, 6

<b>V E N D O R</b>	<b>BROWN UNIVERSITY        DBA CHOICES PROGRAM        BOX 1948        PROVIDENCE, RI 02912-0001        United States</b>
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<b>S H I P  T O</b>	<b>DOH MANAGEMENT SERVICES        THREE CAPITOL HILL, ROOM 402        SMITH ST        PROVIDENCE, RI 02908        United States</b>
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Purchase Order Number	<b>3573706</b>
Revision Number	<b>6</b>
Reference Contract Number	
PO Date	<b>25-JUN-2018</b>
Approved PO Date	<b>01-JUL-2021</b>
Buyer	<b>Vittorioso, Dawn</b> -

Type of Requisition	<b>SINGLE / SOLE SOURCE</b>
Requisition Number	<b>1561936</b>
Change Order Requisition Number	<b>DOHSO0228</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>328-iSupplier</b>
Requester Name	
Work Telephone	

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 TO PO #3573706 DATED 6/4/2021 - AGENCY DOCUMENT ID NUMBER DOHSO0228

INCREASE CONTROL VALUE:  
 ORIGINAL CONTROL VALUE: \$631,697.00  
 INCREASE MOD. #1: \$925,029.00  
 REVISED CONTROL VALUE: \$1,556,726.00  
 INCREASE MOD. #2: \$947,031.00  
 REVISED CONTROL VALUE: \$2,503,757.00  
 INCREASE MOD. #3: \$1,136,106.00  
 REVISED CONTROL VALUE: \$3,639,863.00  
 INCREASE MOD. #4: \$666,771.00  
 REVISED CONTROL VALUE: \$4,306,634.00  
 INCREASE MOD. #5: \$1,522,840.00

**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/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](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

REVISED CONTROL VALUE: \$5,829,474.00

EXTEND EFFECTIVE TERMS:  
 FROM: 10/01/2018 - 06/30/2021  
 TO: 10/01/2018 - 06/30/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED MODIFICATION #5 DATED 6/30/2021.

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

AGENCY CONTACT:  
 SUE OLNEY  
 401-222-7535

Reference Documents: 3573706 MOD #5.pdf

**PO DESCRIPTION: APA-18299 PUBLIC HEALTH ASSISTANTSHIPS AND FACULTY SERVICES - RIDOH**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-18299 FY19-FY20 FACULTY PERSONNEL		Each	1	1,355,625.65
1.1		APA-18299 FACULTY PERSONNEL		Each	1	1,313,713.89
2		APA-18299 FY19-FY20 STUDENT PERSONNEL		Each	1	100,057.61
2.1		APA-18299 STUDENT PERSONNEL		Each	1	229,288.45
3		APA-18299 FY19-FY20 GRADUATE STUDENT EXPENSES		Each	1	34,140.00
3.1		APA-18299 GRADUATE STUDENT EXPENSES		Each	1	24,197.33
4		APA-18299 FY19-FY20 COMPUTING FACILITY FEES		Each	1	40,336.31
4.1		APA-18299 COMPUTING FACILITY FEES		Each	1	360,898.43
5		APA-18299 FY19-FY20 INDIRECT COSTS @ 23%		Each	1	282,366.04
5.1		APA-18299 INDIRECT COSTS @ 23%		Each	1	179,669.44
6		APA-18299 CONSULTANTS		Each	1	0.00
7		APA-18299 PRINTING/COPYING		Each	1	0.00
8		APA-18299 SUPPLIES		Each	1	0.00
9		APA-18299 OTHER		Each	1	0.00
10		APA-18299 SUBCONTRACTS		Each	1	0.00
<b>Total: (USD)</b>						

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