

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: FREEDMAN HEALTHCARE LLC

Total Amount Paid to Vendor for Services: \$767,548.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3718879	Financial Services: Other		\$ 767,548.00	

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 3718879	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3718879, 2

V E N D O R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States
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Purchase Order Number	3718879
Revision Number	2
Reference Contract Number	3674699
PO Date	08-APR-2021
Approved PO Date	24-MAY-2021
Buyer	Autocreate, *
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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	1696071
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
Requester Name	Paolantonio, Julie A
Work Telephone	401-222-7976

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>

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: Freedman Healthcare LLC - COVID-19 (1/1/21 -6/30/21)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		COVID-19 Related Services	767548	Each	1	767,548.00

CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163

CURRENT CONTRACT VALUE: \$1,846,709.00
 INCREASED PER AD #3: \$2,131,538.00
 REVISED CONTRACT VALUE: \$3,978,247.00

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

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</p> <p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163</p> <p>CURRENT CONTRACT VALUE: \$1,846,709.00 INCREASED PER AD #3: \$2,131,538.00 REVISED CONTRACT VALUE: \$3,978,247.00</p> <p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</p> <p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AD #3.pdf</p>						
<p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 789368 Quantity CANCELED: 21820</p>						<p>Total: 767,548.00 (USD)</p>

<p>INVOICE TO</p> <p>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</p> <p>REGISTRATION REQUIREMENTS</p> <p>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</p>

<p>STATE PURCHASING AGENT</p>  Nancy R. McIntyre
