

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: JENNIFER S LEVY

Total Amount Paid to Vendor for Services: \$159,255.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3567672	Doctors, Specialists, Medical Consultants, Dentists		\$ 159,255.00	

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 3567672	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 3567672, 4

V E N D O R	JENNIFER S LEVY 130 CHURCH ST BARRINGTON, RI 02806 United States
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Purchase Order Number	3567672
Revision Number	4
Reference Contract Number	
PO Date	09-MAY-2018
Approved PO Date	13-JUL-2021
Buyer	Delegated, * -

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	DELEGATED AUTHORITY
Requisition Number	1557458
Change Order Requisition Number	DOHJP3109
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	48041
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>

NINE LINES ADDED FOR ACCOUNTING PURPOSES PER AGENCY DOC ID # DOHJP 2229

Reference Documents: 3567672 levy-JS-contract-signed-06.20.2021.pdf

PO DESCRIPTION: DEL-18172 Independent Contractor Jennifer Levy, MD (Independent Physician Contractor Services)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DEL-18172 Independent Contractor Jennifer Levy, MD (Independent Physician Contractor Services)		Each	1	186,637.50
2		DEL-18172 2145149.02		Each	1	6,250.00
3		DEL-18172 2170199.02		Each	1	7,477.00

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
4		DEL-18172 2170201.02		Each	1	7,988.00
5		DEL-18172 2170161.02		Each	1	3,200.00
6		DEL-18172 2175109.03		Each	1	7,580.00
7		DEL-18172 2175110.03		Each	1	7,580.00
8		DEL-18172 2175111.03		Each	1	3,525.00
9		DEL-18172 2160129.01		Each	1	3,000.00
10		DEL-18172 2170155.02		Each	1	5,000.00
Total: (USD)						

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