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: PHILIP A CHAN

Total Amount Paid to Vendor for Services: \$159,787.50

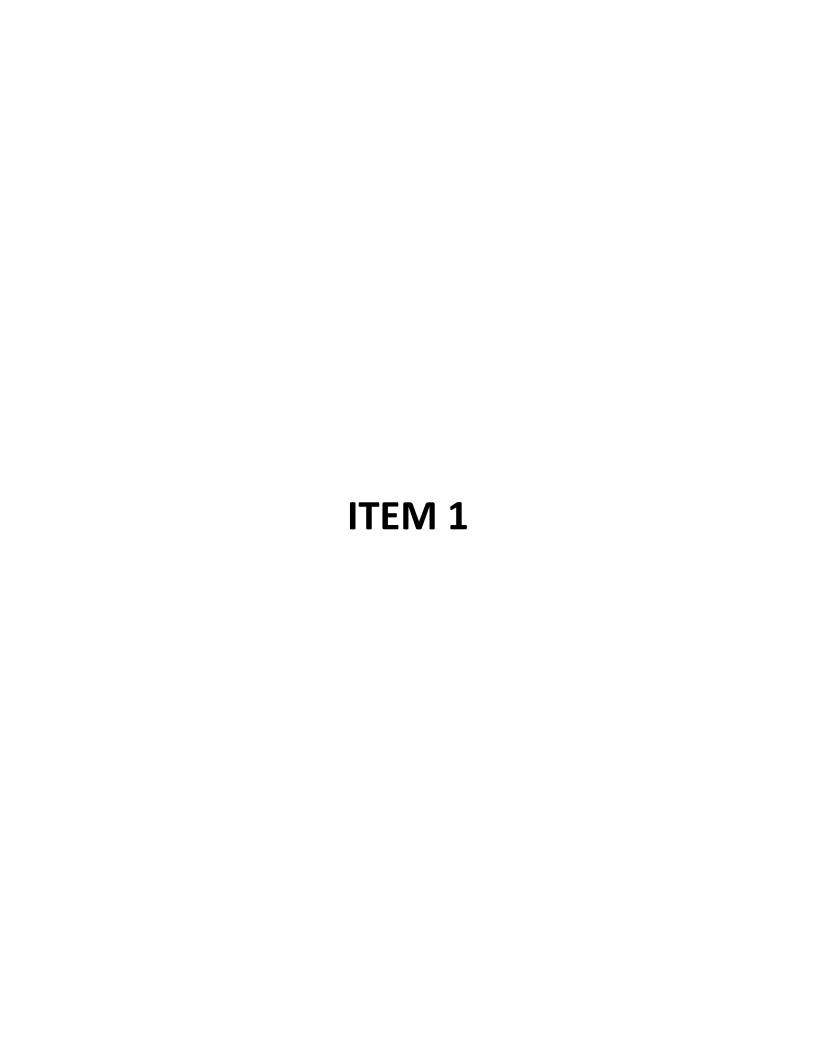
Summary of Services Rendered to Agency:

Iden	tifying Code	Service Type	Description	Amount	Notes
PO	3621962	Doctors, Specialists, Medical		\$159,787.50	
		Consultants, Dentists			

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 3621962	Purchase Order contract	





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

V	
E	PHILIP A CHAN
N	84 PARKER ST
D	LINCOLN, RI 02865
O	United States
R	

\mathbf{S}	DOH MANAGEMENT SERVICES
H	THREE CAPITOL HILL, ROOM 402
I	SMITH ST
P	PROVIDENCE, RI 02908
	United States
T	
O	

Purchase Order Number	3621962
Revision Number	5
Reference Contract Number	
PO Date	26-APR-2019
Approved PO Date	30-JUN-2021
Buyer	Delegated, *
	-

Type of Requisition	DELEGATED AUTHORITY
	AUTHORITT
Requisition Number	1607025
Change Order Requisition Number	DOH SO 0233
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	47817
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 3621962 CHANGE EFFECTIVE PERIOD: FROM: 7/1/19 - 12/31/2020 TO: 7/1/19 - 12/31/21 MODIFICATION 4

Reference Documents: 3621962 12-10-20 Del M4.pdf

3621962 d MOD 5.pdf

PO DESCRIPTION: DEL-19047 PHILIP A. CHAN, MD (PHYSICIAN CONSULTANT, HIV PREVENTION) \$28,080

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DEL-19047 PHILIP A. CHAN, MD		Each	1	298,150.00

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
		(PHYSICIAN CONSULTANT, HIV PREVENTION) \$28,080			(000)		(CSD)
						Total: ((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