

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: Corrections, Department Of

Vendor Name: GLEASON MEDICAL SERVICES INC

Total Amount Paid to Vendor for Services: \$230,469.27

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3424524	Clerical Services		\$ 49,932.80	
PO 3424524	Nursing/Convalescent Care And/Or Treatment		\$ 180,536.47	

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 3424524	Purchase Order contract	

ITEM 1



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

Blanket Releases
 3424524, 9

V E N D O R	GLEASON MEDICAL SERVICES INC 1145 RESERVOIR AVE STE 112 CRANSTON, RI 02920-6000 United States
--	---

Purchase Order Number	3424524-11
Revision Number	9
Reference Contract Number	
PO Date	07-AUG-2020
Approved PO Date	05-MAR-2021
Buyer	Autocreate, * -

S H I P T O	DOC REHABILITATIVE SERVICES 40 HOWARD AVE CRANSTON, RI 02920 United States
---	--

Type of Requisition	
Requisition Number	1669869
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	861
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>

This agreement CANCELED on 29-SEP-2021
 12:48:50
 CHANGE TO PO #3424524 DATED 8/11/2021 - AGENCY DOCUMENT ID NUMBER DOCNLH081121

INCREASE CONTROL VALUE:
 ORIGINAL CONTRACT VALUE: \$600,000.00
 DECREASE AMENDMENT #1: (150,000.00)
 REVISED CONTROL VALUE: \$450,000.00
 INCREASE AMENDMENT #2: \$30,000.00
 REVISED CONTROL VALUE: \$480,000.00
 INCREASE AMENDMENT #3: \$50,000.00
 REVISED CONTROL VALUE: \$530,000.00
 INCREASE AMENDMENT #4: \$165,000.00
 REVISED CONTROL VALUE: \$695,000.00
 INCREASE AMENDMENT #5: \$80,000.00
 REVISED CONTROL VALUE: \$775,000.00
 INCREASE AMENDMENT #6: \$80,000.00
 REVISED CONTROL VALUE: \$855,000.00

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

INCREASE AMENDMENT #7: \$80,000.00
 REVISED CONTROL VALUE: \$935,000.00
 INCREASE AMENDMENT #8: \$50,000.00
 REVISED CONTROL VALUE: \$985,000.00
 INCREASE AMENDMENT #9: \$50,000.00
 REVISED CONTROL VALUE: \$1,035,000.00
 INCREASE AMENDMENT #10: \$50,000.00
 REVISED CONTROL VALUE: \$1,085,000.00
 INCREASE AMENDMENT #11: \$38,324.00
 REVISED CONTROL VALUE: \$1,123,324.00
 INCREASE AMENDMENT #12: \$54,000.00
 REVISED CONTROL VALUE: \$1,177,324.00
 INCREASE AMENDMENT #13: \$100,000.00
 REVISED CONTROL VALUE: \$1,277,324.00
 INCREASE AMENDMENT #14: \$12,774.00
 REVISED CONTROL VALUE: \$1,290,098.00
 INCREASE AMENDMENT #15: \$19,163.00
 REVISED CONTROL VALUE: \$1,309,261.00

INCREASE FOR ADDITIONAL SERVICES TO BE PROVIDED AS INDICATED ON THE ATTACHED AMENDMENT DATED 8/6/2021.

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

AGENCY CONTACT:
 NANCY HIGHAM
 401-462-5164

Reference Documents: 3424524 8-11-21.pdf

PO DESCRIPTION: APA-11088 3/15/2020 - 6/30/2020 COVID-19 RATES FOR REGISTERED NURSE OR LPN (RICLAS), ALL SHIFTS PAID @ 1 1/2 TIMES THE SHIFT'S HOURLY RATE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
40		APA-11088 3/15/2020 - 6/30/2020 COVID-19 RATES FOR REGISTERED NURSE OR LPN (RICLAS), ALL SHIFTS PAID @ 1 1/2 TIMES THE SHIFT'S HOURLY RATE	10000	TOTAL	1	10,000.00
(NOTE: LINE ITEM SHOWS COVID-19 RATES ENDED AS OF 6/30/20, THIS HAS BEEN EXTENDED THRU 12/31/20 - WILL REQUEST A LINE ITEM TO BE CREATED TO REFLECT THE EXTENDED DATE)						
41		APA-11088 7/1/2020 - 12/31/2020- CERTIFIED NURSING ASSISTANT (7A -	500	TOTAL	28.8	4,932.00

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)
		7P, NO MORE THAN 84 HOURS/WEEK				
AGENCY CONTACT: DR. PAULINE MARCUSSEN (401-462-3880), HEALTHCARE SERVICES						
PERIOD THIS RELEASE: 7/1/20-12/31/20						
						Total: 160,881.00 (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



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

Blanket Releases
3424524, 4

V E N D O R	GLEASON MEDICAL SERVICES INC 1145 RESERVOIR AVE STE 112 CRANSTON, RI 02920-6000 United States
--	--

Purchase Order Number	3424524-12
Revision Number	4
Reference Contract Number	
PO Date	13-NOV-2020
Approved PO Date	16-JUN-2021
Buyer	Autocreate, * -

S H I P T O	DOC REHABILITATIVE SERVICES 40 HOWARD AVE CRANSTON, RI 02920 United States
---	---

Type of Requisition	
Requisition Number	1684224
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	861
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>

This agreement CANCELED on 29-SEP-2021
12:52:34
 CHANGE TO PO #3424524 DATED 8/11/2021 - AGENCY DOCUMENT ID NUMBER DOCNLH081121


INCREASE CONTROL VALUE:
 ORIGINAL CONTRACT VALUE: \$600,000.00
 DECREASE AMENDMENT #1: (150,000.00)
 REVISED CONTROL VALUE: \$450,000.00
 INCREASE AMENDMENT #2: \$30,000.00
 REVISED CONTROL VALUE: \$480,000.00
 INCREASE AMENDMENT #3: \$50,000.00
 REVISED CONTROL VALUE: \$530,000.00
 INCREASE AMENDMENT #4: \$165,000.00
 REVISED CONTROL VALUE: \$695,000.00
 INCREASE AMENDMENT #5: \$80,000.00
 REVISED CONTROL VALUE: \$775,000.00
 INCREASE AMENDMENT #6: \$80,000.00
 REVISED CONTROL VALUE: \$855,000.00

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

INCREASE AMENDMENT #7: \$80,000.00
 REVISED CONTROL VALUE: \$935,000.00
 INCREASE AMENDMENT #8: \$50,000.00
 REVISED CONTROL VALUE: \$985,000.00
 INCREASE AMENDMENT #9: \$50,000.00
 REVISED CONTROL VALUE: \$1,035,000.00
 INCREASE AMENDMENT #10: \$50,000.00
 REVISED CONTROL VALUE: \$1,085,000.00
 INCREASE AMENDMENT #11: \$38,324.00
 REVISED CONTROL VALUE: \$1,123,324.00
 INCREASE AMENDMENT #12: \$54,000.00
 REVISED CONTROL VALUE: \$1,177,324.00
 INCREASE AMENDMENT #13: \$100,000.00
 REVISED CONTROL VALUE: \$1,277,324.00
 INCREASE AMENDMENT #14: \$12,774.00
 REVISED CONTROL VALUE: \$1,290,098.00
 INCREASE AMENDMENT #15: \$19,163.00
 REVISED CONTROL VALUE: \$1,309,261.00

INCREASE FOR ADDITIONAL SERVICES TO BE PROVIDED AS INDICATED ON THE ATTACHED AMENDMENT DATED 8/6/2021.

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

AGENCY CONTACT:
 NANCY HIGHAM
 401-462-5164

Reference Documents: 3424524 8-11-21.pdf

PO DESCRIPTION: APA-11088 3/15/2020 - 6/30/2020 COVID-19 RATES FOR REGISTERED NURSE OR LPN (RICLAS), ALL SHIFTS PAID @ 1 1/2 TIMES THE SHIFT'S HOURLY RATE


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
40		APA-11088 3/15/2020 - 6/30/2020 COVID-19 RATES FOR REGISTERED NURSE OR LPN (RICLAS), ALL SHIFTS PAID @ 1 1/2 TIMES THE SHIFT'S HOURLY RATE	20000	TOTAL	1	19,655.47
THIS RELEASE WILL BE USED TO PROCESS PAYMENT OF HOURS WORKED BY THE PUBLIC HEALTH NURSE (REGULAR HOURLY RATE: \$36.85, COVID-19 HOURLY RATE: \$55.275)						Total: 69,588.27 (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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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



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

Blanket Releases
 3424524, 1

V E N D O R	GLEASON MEDICAL SERVICES INC 1145 RESERVOIR AVE STE 112 CRANSTON, RI 02920-6000 United States
--	---

Purchase Order Number	3424524-13
Revision Number	1
Reference Contract Number	
PO Date	04-JUN-2021
Approved PO Date	04-JUN-2021
Buyer	Autocreate, * -

S H I P T O	DOC REHABILITATIVE SERVICES 40 HOWARD AVE CRANSTON, RI 02920 United States
---	--

Type of Requisition	
Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	861
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>

This agreement CANCELED on 07-JUN-2021
 12:40:36
 CHANGE TO PO #3424524 DATED 8/11/2021 - AGENCY DOCUMENT ID NUMBER DOCNLH081121

INCREASE CONTROL VALUE:
 ORIGINAL CONTRACT VALUE: \$600,000.00
 DECREASE AMENDMENT #1: (150,000.00)
 REVISED CONTROL VALUE: \$450,000.00
 INCREASE AMENDMENT #2: \$30,000.00
 REVISED CONTROL VALUE: \$480,000.00
 INCREASE AMENDMENT #3: \$50,000.00
 REVISED CONTROL VALUE: \$530,000.00
 INCREASE AMENDMENT #4: \$165,000.00
 REVISED CONTROL VALUE: \$695,000.00
 INCREASE AMENDMENT #5: \$80,000.00
 REVISED CONTROL VALUE: \$775,000.00
 INCREASE AMENDMENT #6: \$80,000.00
 REVISED CONTROL VALUE: \$855,000.00

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

INCREASE AMENDMENT #7: \$80,000.00
 REVISED CONTROL VALUE: \$935,000.00
 INCREASE AMENDMENT #8: \$50,000.00
 REVISED CONTROL VALUE: \$985,000.00
 INCREASE AMENDMENT #9: \$50,000.00
 REVISED CONTROL VALUE: \$1,035,000.00
 INCREASE AMENDMENT #10: \$50,000.00
 REVISED CONTROL VALUE: \$1,085,000.00
 INCREASE AMENDMENT #11: \$38,324.00
 REVISED CONTROL VALUE: \$1,123,324.00
 INCREASE AMENDMENT #12: \$54,000.00
 REVISED CONTROL VALUE: \$1,177,324.00
 INCREASE AMENDMENT #13: \$100,000.00
 REVISED CONTROL VALUE: \$1,277,324.00
 INCREASE AMENDMENT #14: \$12,774.00
 REVISED CONTROL VALUE: \$1,290,098.00
 INCREASE AMENDMENT #15: \$19,163.00
 REVISED CONTROL VALUE: \$1,309,261.00

INCREASE FOR ADDITIONAL SERVICES TO BE PROVIDED AS INDICATED ON THE ATTACHED AMENDMENT DATED 8/6/2021.

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


AGENCY CONTACT:
 NANCY HIGHAM
 401-462-5164

Reference Documents: 3424524 8-11-21.pdf

PO DESCRIPTION: APA-11088 3/15/2020 - 6/30/2020 COVID-19 RATES FOR REGISTERED NURSE OR LPN (RICLAS), ALL SHIFTS PAID @ 1 1/2 TIMES THE SHIFT'S HOURLY RATE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
40		APA-11088 3/15/2020 - 6/30/2020 COVID-19 RATES FOR REGISTERED NURSE OR LPN (RICLAS), ALL SHIFTS PAID @ 1 1/2 TIMES THE SHIFT'S HOURLY RATE	12774	TOTAL	1	0.00
Total: 0.00 (USD)						

INVOICE TO
<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>
REGISTRATION REQUIREMENTS
<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>

STATE PURCHASING AGENT
 Nancy R. McIntyre