

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: FY22

Agency: Health, Department Of

Vendor Name: BROWN UNIVERSITY

Total Amount Paid to Vendor for Services: \$1,417,910.62

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3573706	University/College Services		\$1,417,910.62	

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 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, 10

V E N D O R	BROWN UNIVERSITY DBA CHOICES PROGRAM BOX 1948 PROVIDENCE, RI 02912-0001 United States
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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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Purchase Order Number	3573706
Revision Number	10
Reference Contract Number	
PO Date	25-JUN-2018
Approved PO Date	21-JUL-2022
Buyer	Lawrence, Luke -

Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1561936
Change Order Requisition Number	DOHKA-021-22
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	328-iSupplier
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>

ISSUED PO #3573706 DATED 07/19/2022

UPDATED BUYER NAME:
 FROM: NINA LENNON
 TO: LUKE LAWRENCE

ADDED LINES 24-28

AGENCY CONTACT:
 KIMBERLY ALLEN
 401-222-4640

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

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)
1		APA-18299 FY19-FY20 FACULTY PERSONNEL		Each	1	1,928,899.79
1.1		APA-18299 FACULTY PERSONNEL		Each	1	1,333,954.07
2		APA-18299 FY19-FY20 STUDENT PERSONNEL		Each	1	100,057.61
2.1		APA-18299 STUDENT PERSONNEL		Each	1	336,037.63
3		APA-18299 FY19-FY20 GRADUATE STUDENT EXPENSES		Each	1	34,140.00
3.1		APA-18299 GRADUATE STUDENT EXPENSES		Each	1	16,197.33
4		APA-18299 FY19-FY20 COMPUTING FACILITY FEES		Each	1	40,336.31
4.1		APA-18299 COMPUTING FACILITY FEES		Each	1	445,160.10
5		APA-18299 FY19-FY20 INDIRECT COSTS @ 23%		Each	1	282,366.04
5.1		APA-18299 INDIRECT COSTS @ 23%		Each	1	265,097.90
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
11		APA-18299 BROWN UNIVERSITY ACCOUNT ACCT#: 21451496.02 C DFA 93.994		Each	1	0.00
12		APA-18299 BROWN UNIVERSITY ACCT# 2145158.02 C DFA 93.991		Each	1	3,489.00
13		APA-18299 BROWN UNIVERSITY ACCT#: 2170149.02 C DFA 93.070		Each	1	12,312.00
14		APA-18299 BROWN UNIVERSITY ACCT# 2170152.02 C DFA 93.136		Each	1	24,627.00
15		APA-18299 BROWN UNIVERSITY ACCT#: 2170168.02 C DFA 93.243		Each	1	32,682.00
16		APA-18299 BROWN UNIVERSITY ACCT#: 2170170.02 C DFA 93.136		Each	1	11,635.00
17		APA-18299 BROWN UNIVERSITY ACCT#: 2170172.02 C DFA 93.945		Each	1	4,757.00
18		APA-18299 BROWN UNIVERSITY ACCT#: 2170195.02 C DFA 93.234		Each	1	4,694.00
19		APA-18299 BROWN UNIVERSITY ACCT#: 2170202.02 C DFA 93.436		Each	1	18,213.00
20		APA-18299 BROWN UNIVERSITY ACCT#: 2170214.02 C DFA 93.334		Each	1	43,860.00
21		APA-18299 BROWN UNIVERSITY ACCT#:		Each	1	7,758.00

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STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		2170220.02 C DFA 93.088				
22		APA-18299 BROWN UNIVERSITY ACCT# 2170193.02 C DFA 93.870		Each	1	15,528.00
23		APA-18299 BROWN UNIVERSITY ACCT#: 2170187.02 C DFA 93.898		Each	1	12,312.00
24		APA-18299 BROWN UNIVERSITY ACCT #2145149.02 C DFA 93.994		Each	1	309,077.00
25		APA-18299 BROWN UNIVERSITY ACCT #: 2145148.02 C FFA 93.991		Each	1	0.00
26		APA-18299 BROWN UNIVERSITY ACCT #: 2145149.02 C DFA 93.994		Each	1	0.00
27		APA-18299 BROWN UNIVERSITY ACCT #: 4875514.02 C DFA 93.391		Each	1	93,104.00
28		APA-18299 BROWN UNIVERSITY ACCT #: 4675505.02 C DFA 93.323		Each	1	457,265.00
Total: (USD)						

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