

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: RHODE ISLAND PARENT INFORMATION NETWORK INC

Total Amount Paid to Vendor for Services: \$440,879.80

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3687637	Training Consultants		\$440,879.80	

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 3687637	Purchase Order contract	

ITEM 1

Notice of Blanket Purchase Agreement



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

MOD #2

V E N D O R	RHODE ISLAND PARENT INFORMATION NETWORK INC 300 JEFFERSON BLVD STE 300 WARWICK, RI 02888-3860 United States
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APA-40118 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - RIDOH	
Award Number	3687637
Revision Number	2
Effective Period	01-OCT-2020 - 30-SEP-2025
Approved PO Date	31-JAN-2022
Vendor Number	612-iSupplier

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	SINGLE / SOLE SOURCE
Requisition Number	1666484
Change Order Requisition Number	DOHJP 22111
Solicitation Number	N/A
Freight	Paid
Payment Terms	NET 30
Buyer	Encarnacion, Clarisa
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>

CHANGE TO PO # 3687637 DATED 12/30/2021 AGENCY DOC ID # DOHJP 22111

ADDED LINE ITEMS NUMBER: 15, 16, AND 17

CHANGED BUYER :
 FROM: ANTHONY VENDITELLI

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

TO: CLARISA ENCARNACION

ADDED LINE PER ATTACHED MODIFICATION #2 DATED 1/26/2022.

AGENCY CONTACT:
 JULIE PAOLANTONIO
 401-222-7976

Reference Documents: 3687637 Mod #2.pdf

Line	Description	Unit	Unit Price (USD)
1	APA-40118 FY21 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$389,113.11	Each	1
2	APA-40118 FY22 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$518,817.52	Each	1
3	APA-40118 FY23 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$518,817.52	Each	1
4	APA-40118 FY24 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$518,817.52	Each	1
5	APA-40118 FY25 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$518,817.52	Each	1
6	APA-40118 FY26 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$129,704.41	Each	1
7	APA-40118 ACCOUNT 2170157.02	Each	1
8	APA-40118 ACCOUNT 2187135.02	Each	1
9	APA-40118 ACCOUNT 2170156.02	Each	1
10	APA-40118 ACCOUNT 2145149.02	Each	1
11	APA-40118 ACCOUNT 2175109.03	Each	1
12	APA-40118 ACCOUNT 2150101.03	Each	1
13	APA-40118 ACCOUNT 2175111.03	Each	1
14	APA-40118 ACCOUNT TBD	Each	1
15	APA-40118 Account 4675110.02	Each	1
16	APA-40118 Account 2187107.02	Each	1
17	APA-40118 Account 2187218.02	Each	1

2170218
 C.D.


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STATE PURCHASING AGENT



Nancy R. McIntyre

Contract Terms and Conditions

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