

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: FY23
Agency: Health, Department Of
Vendor Name: ALEXANDER M CHIRKOV
Total Amount Paid to Vendor for Services: \$558,900.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3777714	Doctors, Specialists, Medical Consultants, Dentists	\$558,900.00

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
Item 1	PO 3777714	Doctors, Specialists, Medical Consultants, Dentists

ITEM 1



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

Blanket Purchase Agreement 377714, 2

V E N D O R	ALEXANDER M CHIRKOV 18 GRAYWOOD DR LINCOLN, RI 02865 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	3777714
Revision Number	2
Reference Contract Number	
PO Date	13-JUN-2022
Approved PO Date	15-JUN-2023
Buyer	Delegated, * -

Type of Requisition	DELEGATED AUTHORITY
Requisition Number	1755514
Change Order Requisition Number	DOHNJ-123
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	21055
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# 377714 DATED 6/5/23- AGENCY DOC ID DOHNJ-123

CURRENT CONTROL VALUE: \$598,000.00
 INCREASE: \$558,000.00
 REVISED CONTROL VALUE: \$1,156,000.00

REASON/JUSTIFICATION: INCREASE \$558,000.00 PER MOD #2

PO DESCRIPTION: DEL-41819 7/1/22- 6/30/27 NEW DELEGATED AUTHORITY AGREEMENT TO BE SET UP FOR INDEPENDENT CONTRACTOR - ALEX CHIRKOV, MD PHYSICIAN SERVICES 7/1/22- 6/30/27 FY23 \$558,000 FY24 \$558,000 FY25 \$558,000 FY 26 \$558,000 FY 27 \$558,000

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


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 Division of Purchases
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