

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: BROWN UNIVERSITY
Total Amount Paid to Vendor for Services: \$677,039.48

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3573706	University/College Services	\$677,039.48

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 3573706	University/College Services

ITEM 1



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

Blanket Purchase Agreement 3573706, 15

V E N D O R	BROWN UNIVERSITY DBA CHOICES PROGRAM BOX 1948 PROVIDENCE, RI 02912-0001 United States
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Purchase Order Number	3573706
Revision Number	15
Reference Contract Number	
PO Date	25-JUN-2018
Approved PO Date	12-JUL-2023
Buyer	Lawrence, Luke
	-

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	1561936
Change Order Requisition Number	
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>

7/12/2023 - ADDED LINES 40-43 TO THE MASTER BLANKET LIST.

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

AGENCY CONTACT:
 NICOLE JOSEPH
 401-222-1007

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-18299 FY19-FY20 FACULTY		Each	1	1,963,386.82

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:
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<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)
		PERSONNEL				
1.1		APA-18299 FACULTY PERSONNEL		Each	1	1,340,943.86
2		APA-18299 FY19-FY20 STUDENT PERSONNEL		Each	1	104,751.11
2.1		APA-18299 STUDENT PERSONNEL		Each	1	366,077.81
3		APA-18299 FY19-FY20 GRADUATE STUDENT EXPENSES		Each	1	38,064.89
3.1		APA-18299 GRADUATE STUDENT EXPENSES		Each	1	16,197.33
4		APA-18299 FY19-FY20 COMPUTING FACILITY FEES		Each	1	44,261.20
4.1		APA-18299 COMPUTING FACILITY FEES		Each	1	450,511.83
5		APA-18299 FY19-FY20 INDIRECT COSTS @ 23%		Each	1	303,244.07
5.1		APA-18299 INDIRECT COSTS @ 23%		Each	1	265,097.90
6		APA-18299 CONSULTANTS		Each	1	9,778.00
7		APA-18299 PRINTING/COPYING		Each	1	1,699.00
8		APA-18299 SUPPLIES		Each	1	6,687.55
9		APA-18299 OTHER		Each	1	70,452.44
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	2,511.86
13		APA-18299 BROWN UNIVERSITY ACCT#: 2170149.02 C DFA 93.070		Each	1	32,830.26
14		APA-18299 BROWN UNIVERSITY ACCT# 2170152.02 C DFA 93.136		Each	1	37,514.03
15		APA-18299 BROWN UNIVERSITY ACCT#: 2170168.02 C DFA 93.243		Each	1	57,589.76
16		APA-18299 BROWN UNIVERSITY ACCT#: 2170170.02 C DFA 93.136		Each	1	22,957.04
17		APA-18299 BROWN UNIVERSITY ACCT#: 2170172.02 C DFA 93.945		Each	1	9,138.19
18		APA-18299 BROWN UNIVERSITY ACCT#: 2170195.02 C DFA 93.234		Each	1	7,652.41
19		APA-18299 BROWN UNIVERSITY ACCT#: 2170202.02 C DFA 93.436		Each	1	35,705.81
20		APA-18299 BROWN UNIVERSITY ACCT#: 2170214.02 C DFA 93.334		Each	1	7,868.19
21		APA-18299 BROWN UNIVERSITY ACCT#: 2170220.02 C DFA 93.088		Each	1	30,609.48

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STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
22		APA-18299 BROWN UNIVERSITY ACCT# 2170193.02 CDFA 93.870		Each	1	11,774.65
23		APA-18299 BROWN UNIVERSITY ACCT#: 2170187.02 CDFA 93.898		Each	1	0.00
24		APA-18299 BROWN UNIVERSITY ACCT #2145149.02 CDFA 93.994		Each	1	3,710.76
25		APA-18299 BROWN UNIVERSITY ACCT #: 2145148.02 CFFA 93.991		Each	1	404.76
26		APA-18299 BROWN UNIVERSITY ACCT #: 2145149.02 CDFA 93.994		Each	1	0.00
27		APA-18299 BROWN UNIVERSITY ACCT #: 4875514.02 CDFA 93.391		Each	1	217,880.28
28		APA-18299 BROWN UNIVERSITY ACCT #: 4675505.02 CDFA 93.323		Each	1	565,210.44
29		APA-18299 ACCT 2145164.02		Each	1	2,118.46
30		APA-18299 ACCT 2170185.02		Each	1	10,401.50
31		APA-18299 ACCT 2170186.02		Each	1	0.00
32		APA-18299 ACCT 2170190.02		Each	1	4,184.94
33		APA-18299 ACCT 2170213.02		Each	1	13,811.22
34		APA-18299 ACCT 2175117.03		Each	1	0.00
35		APA-18299 ACCT 2205166.02		Each	1	4,130.34
36		APA-18299 ACCT 2145160.02		Each	1	8,495.08
37		APA-18299 ACCT 2170199.02		Each	1	0.00
38		APA-18299 ACCT 2170234.02		Each	1	23,549.35
39		APA-18299 ACCT 2170228.02		Each	1	19,366.91
40		APA-18299 ACCT 2170229.02		Each	1	7,881.58
41		APA-18299 ACCT 2175111.03		Each	1	2,214.39
42		APA-18299 ACCT 4875542.02		Each	1	10,251.64
43		APA-18299 ACCT 2170225.02		Each	1	2,662.36
Total: (USD)						

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