

**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: RHODE ISLAND PARENT INFORMATION NETWORK INC  
Total Amount Paid to Vendor for Services: \$764,298.87

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Amount
PO 3687637	Training Consultants	\$764,298.87

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 3687637	Training Consultants

# **ITEM 1**



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

Blanket Purchase Agreement 3687637, 5

<b>V E N D O R</b>	<b>RHODE ISLAND PARENT INFORMATION NETWORK INC        300 JEFFERSON BLVD STE 300        WARWICK, RI 02888-3860        United States</b>
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Purchase Order Number	<b>3687637</b>
Revision Number	<b>5</b>
Reference Contract Number	
PO Date	<b>03-AUG-2020</b>
Approved PO Date	<b>21-FEB-2023</b>
Buyer	<b>Encarnacion, Clarisa</b> -

<b>S H I P  T O</b>	<b>DOH MANAGEMENT SERVICES        THREE CAPITOL HILL, ROOM 402        SMITH ST        PROVIDENCE, RI 02908        United States</b>
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Type of Requisition	<b>SINGLE / SOLE SOURCE</b>
Requisition Number	<b>1666484</b>
Change Order Requisition Number	<b>KOHKO-062-23</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>612-iSupplier</b>
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 ORDER TO PO 3687637

REVISED DOCUMENTATION TO REFLECT THE VALUES REQUESTED UNDER THEIR CONTRACT/AMENDMENTS.

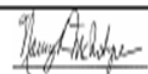
Original Contract Value: \$518,817.42  
 Increase Amendment 1: \$530,375.58  
 Revised Contract Value: \$1,049,193.00  
 Increase Amendment 2: \$96,667.52  
 Revised Contract Value: \$1,145,860.52  
 Increase Amendment 3: \$725,171.81  
 Revised Contract Value: \$1,871,032.33  
 Increase Amendment 4: \$614,477.51  
 Revised Contract Value: \$2,485,509.84

**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](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>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

INCREASE CONTRACT VALUE PER MODIFICATION 4, DATED 02/17/2023.  
 THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.  
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:  
 KIMBERLY OPREN  
 401-222-4640

Reference Documents: ATTACH 3687637 MODIFICATION 4.pdf

**PO DESCRIPTION: APA-40118 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - RIDOH**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-40118 FY21 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$389,113.11		Each	1	453,082.32
2		APA-40118 FY22 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$518,817.52		Each	1	0.00
3		APA-40118 FY23 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$518,817.52		Each	1	0.00
4		APA-40118 FY24 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$518,817.52		Each	1	0.00
5		APA-40118 FY25 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$518,817.52		Each	1	0.00
6		APA-40118 FY26 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$129,704.41		Each	1	0.00
7		APA-40118 ACCOUNT 2170157.02		Each	1	89,052.49
8		APA-40118 ACCOUNT 2187135.02		Each	1	164,433.44
9		APA-40118 ACCOUNT 2170156.02		Each	1	72,355.61
10		APA-40118 ACCOUNT 2145149.02		Each	1	311,629.88
11		APA-40118 ACCOUNT 2175109.03		Each	1	160,514.59
12		APA-40118 ACCOUNT 2150101.03		Each	1	44,788.13
13		APA-40118 ACCOUNT 2175111.03		Each	1	142,395.78
14		APA-40118 ACCOUNT TBD		Each	1	39,017.06
15		APA-40118 Account 4675110.02		Each	1	265,826.44
16		APA-40118 Account 2187107.02		Each	1	9,716.23
17		APA-40118 Account 2170218.02		Each	1	45,253.26
18		APA-40118 ACCT#: 2170156.02		Each	1	6,829.63

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