

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: Corrections, Department Of
Vendor Name: PDI HEALTH RI LLC
Total Amount Paid to Vendor for Services: \$198,175.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3725346	Laboratory Testing & Imaging	\$198,175.00

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 3725346	Laboratory Testing & Imaging

ITEM 1

Notice of Blanket Purchase Agreement



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

V E N D O R	PDI HEALTH RI LLC 10 DORRANCE ST STE 700 PROVIDENCE, RI 02903-2014 United States
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DEL-1707972 6/1/20-2/12/24 DOC-LZ-HLTH-PDI HEALTH-ONSITE-X-RAY SERVICES	
Award Number	3725346
Revision Number	0
Effective Period	01-JUN-2021 - 12-FEB-2024
Approved PO Date	03-JUN-2021
Vendor Number	62139


S H I P T O	DOC BUSINESS OFFICE 39 HOWARD AVENUE CRANSTON, RI 02920 United States
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Type of Requisition	DELEGATED AUTHORITY
Requisition Number	1707972
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Delegated, *
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>

AGENCY CONTACT:
 PAULINE MARCUSSEN
 TELEPHONE NO. 401-462-3880

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	Description	Unit	Unit Price (USD)
1	DEL-1707972 ONSITE-X-RAY SERVICES FOR THE RIDOC INMATE POPULATION (6/1/21-2/12/24	Each	1

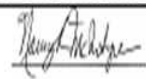
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