**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:** FY19

**Agency:** Department of Business Regulation

**Vendor Name:** RHODE ISLAND PARENT INFORMATION NETWORK INC

**Total Amount Paid to Vendor for Services:** $493,147.34

**Summary of Services Rendered to Agency:**

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
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<tr>
<td>PO 3486795</td>
<td>Management Consultants</td>
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<td>PO 3633321</td>
<td>Management Consultants</td>
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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:**

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
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<tbody>
<tr>
<td>Item 1</td>
<td>PO 3486795</td>
<td>Purchase Order contract</td>
<td></td>
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<tr>
<td>Item 2</td>
<td>PO 3633321</td>
<td>Purchase Order contract</td>
<td></td>
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</tbody>
</table>
ITEM 1
Notice of Contract Purchase Agreement

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

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.
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INVOICE TO

STATE PURCHASING AGENT

Reference Documents: 3486795 11-7-17.pdf
AMENDMENT #2

To Agreement Between
State of Rhode Island Office of the Health Insurance Commissioner ("OHIC")
And
Rhode Island Parent Information Network ("RIPIN" or "Contractor")

Preamble

On or about August 31, 2016, OHIC and RIPIN entered into an agreement for health insurance consumer assistance and resource services. On or about May 22, 2017, OHIC and RIPIN amended the Agreement by executing an Amendment #1 (the Aug. 31, 2016 agreement as amended by Amendment #1 referred to as "the Agreement"). The parties wish to amend that Agreement to alter the budget for contract year 2 (State Fiscal Year 2018).

Amendment

The parties hereby agree that the SFY 2018 portion of Addendum B of the Agreement (Budget) shall be superseded and replaced with respect to SFY 2018 by Addendum B attached to this Amendment #2.

As was the case with the Agreement, the budget numbers are maximums. As described in paragraph 6 of Addendum D of the Agreement, all obligations of the State, including the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds. Addendum D, including paragraph 6, also provides for a process for the parties to follow should insufficient funds be made available.

IN WITNESS HEREOF, the parties hereto have hereunder set their hands as of the dates written and this Amendment made legally binding upon the issuance of a valid amended Purchase Order by the State of Rhode Island as follows:

[Signatures and dates]

Marie Ganim, Commissioner
Office of the Health Insurance Commissioner

Stephen Brunero, Executive Director
Rhode Island Parent Information Network
### Addendum B - State Fiscal Year 2018 revised budget

#### State Fiscal Year 2018 (July 1, 2017 – June 30, 2018)

<table>
<thead>
<tr>
<th>Line Item</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
</table>
| Personnel & Fringe | $ 406,892 | • For consumer assistance, supports 7.41 FTEs total of front-line peer support specialists, call center manager, attorney / health policy analyst, and call center supervisor  
  • Includes one additional full FTE to support the new duties added by Amendment 1.  
  • Includes $20,162 in Rate Review Cycle III federal funds that must be spent by November 25, 2017. Rest of funds available for whole fiscal year. |
| Other Direct       | $ 57,644 | • Occupancy (Rent / Utilities / Telephony / Licensing)  
  • Consultant  
  • Equipment  
  • Outreach, materials, local travel, supplies  
  • Includes $8,000 in Rate Review Cycle III federal funds that must be spent by Nov. 25, 2017. Rest of funds available for whole fiscal year. |
| Indirect / Overhead| $ 67,964 | • 15.4% of total other direct costs, at most recently federally-approved overhead rate. (Overhead rate subject to change based on periodic federal approval process. If the federally-approved overhead rate is reduced, this corresponding budget amounts will be reduced accordingly, and contractor may re-allocate the saved funds to other line items as described below.)  
  • Includes, e.g., executive leadership, HR, Finance, IT support  
  • Includes $4,338 in Rate Review Cycle III federal funds that must be spent by Nov. 25, 2017. Rest of funds available for whole fiscal year. |
| **TOTAL**          | **$ 532,500** | • Total expenditure under this Agreement shall not exceed these amounts in each fiscal year as listed. Contractor may re-allocate up to 10% of total budget between line items as needed.  
  • In event of insufficient funding available in any fiscal year, Parties will follow procedure outlined at Addendum D, para 6.  
  • Includes $32,500 in Federal Rate Review Cycle III federal funds that must be spent by Nov. 25, 2017. Rest of funds available for whole fiscal year.  
  • Includes $75,000 to support new duties added by Amendment #1. |
ITEM 2
Notice of Contract Purchase Agreement

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

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

RIREACH June 2019 Invoice - OHIC-6302019

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PO 3633321 FOR OUTSTANDING INVOICES FOR SERVICES PROVIDED PRIOR TO JUNE 30, 2019.