**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 Health

**Vendor Name:** ALEXANDER M CHIRKOV

**Total Amount Paid to Vendor for Services:** $169,405.00

**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>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3562218</td>
<td>Doctors, Specialists, Medical Consultants, Dentists</td>
<td></td>
<td>$169,405.00</td>
<td></td>
</tr>
</tbody>
</table>

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/MPASeach.aspx.

**Contents:**

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3562218</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</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.
MODIFICATION #4

to the
AGREEMENT
between
RHODE ISLAND DEPARTMENT OF HEALTH
and
ALEXANDER M. CHIRKOV, MD

"Independent Contractor"

1. This section is in modification of an Agreement we have with Alexander M. Chirkov, MD for the period July 1, 2019 – June 30, 2020.

2. The purpose of this modification is to INCREASE this agreement by $60,000.00.

3. All other terms and conditions of the Agreement remain in effect.

4. A detailed Agreement is on file in the Division of Central Management's Purchasing Unit.

ACCEPTED:

RHODE ISLAND DEPARTMENT OF HEALTH

ALEXANDER M. CHIRKOV, MD

Nicole Alexander-Scott, MD, MPH
Director of Health

DATE: 10/12/19

Alexander M. Chikrov, MD

DATE: 12/05/2019
ADDENDUM II  
Revised Budget - Modification # 4  
Alexander M. Chirkov, MD  
Independent Contractor

The Contractor estimates that its budget for work to be performed under this Agreement is as follows:

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>7/1/2018 Original</th>
<th>Increase Mod # 1</th>
<th>Increase Mod # 2</th>
<th>Increase 6/30/2020 Extend Mod # 3</th>
<th>Increase Mod # 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Personnel</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>2 Fringe Benefits</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>3 Consultants</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>4 Other - Fee for Service</td>
<td>$ 60,000.00</td>
<td>$ 60,000.00</td>
<td>$ 55,000.00</td>
<td>$ 60,000.00</td>
<td>$ 60,000.00</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$ 60,000.00</td>
<td>$ 60,000.00</td>
<td>$ 55,000.00</td>
<td>$ 60,000.00</td>
<td>$ 60,000.00</td>
</tr>
<tr>
<td>Indirect Cost</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Total</td>
<td>$ 60,000.00</td>
<td>$ 60,000.00</td>
<td>$ 55,000.00</td>
<td>$ 60,000.00</td>
<td>$ 60,000.00</td>
</tr>
</tbody>
</table>

It is understood and agreed that the amounts indicated above for the several line items are estimates of expenditures to be incurred by the Contractor on behalf of this Agreement and to be claimed by the Contractor for reimbursement under this Agreement. It is further understood and agreed that actual variations shall not in themselves be cause for disallowance of reimbursement by RIDOH; provided, however, that the Contractor shall notify and obtain the approval of the contract officer, in writing, if expenditures to be claimed for reimbursement in any line item above shall begin to vary significantly from the estimate given above; and provided further, that unless permission of the contract officer shall have been obtained in advance, no expenditure shall be claimed by the Contractor for reimbursement by RIDOH under this Agreement if such expenditure shall have been incurred in a line item category not listed above. All transfer of funds between budget line items require prior written approval by RIDOH.
ADDENDUM IIa
Modification #4
Alexander M. Chirkov, MD
Independent Contractor
July 1, 2019 – June 30, 2020

FEE FOR SERVICE

Full Autopsies @ $1,100 each
Partial Autopsies @ $500 each
External views (inspections) $300 each
On-Call @ $300 day
Scene Visits: $400 each
Oversight & Case reviews @ $65 hour

This is a fee-for-service contract as indicated in the fee schedule above. Invoices should be submitted on a monthly basis for actual services provided.

TOTAL AWARD

$60,000.00