

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: BROWN UNIVERSITY

Total Amount Paid to Vendor for Services: \$686,512.01

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3573706	University/College Services		\$686,512.01	

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	Notes
Item 1	PO 3573706	Purchase Order contract	

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

V E N D O R	BROWN UNIVERSITY OFFICE OF SPONSORED PROJECTS 164 ANGELL ST BOX 1929 PROVIDENCE, RI 02912 United States
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PUBLIC HEALTH ASSISTANTSHIPS AND FACULTY SERVICES - RIDOH	
Award Number	3573706
Revision Number	2
Effective Period	01-OCT-2018 - 30-JUN-2020
Approved PO Date	18-JUN-2019
Vendor Number	328-iSupplier

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	DOHS00015
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Vittorioso, Dawn -
Requester Name	Olney, Sue M
Work Telephone	401-222-1253

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3573706 DATED 6/18/19 - AGENCY DOC I.D. DOHS00015

CHANGE EFFECTIVE PERIOD:
 FROM: 10/01/2018 - 6/30/2019
 TO: 10/01/2018 - 6/30/2020

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$851,826.00
 INCREASE CONTROL VALUE: \$925,029.00
 REVISED CONTROL VALUE: \$1,776,855.00

INCREASE AND EXTEND EFFECTIVE TERMS AS SHOWN ON THE ATTACHED MODIFICATION #1. EXERCISING

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.

STATE PURCHASING AGENT
 Nancy R. McIntyre

FIRST RENEWAL OPTION. TWO (2) REMAINING 12-MONTH EXTENSTIONS TO BE EXERCISED AT THE SOLE DISCRETION OF THE STATE.

AGENCY CONTACT:
LAURIE LEONARD
401-222-2433

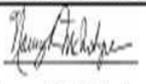
Reference Documents: 3573706 6-13-19.pdf

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STATE PURCHASING AGENT



Nancy R. McIntyre



Department of Health
Three Capitol Hill
Providence, RI 02908-5097
TTY: 711
www.health.ri.gov

MODIFICATION #1

to the
AGREEMENT
between
RHODE ISLAND DEPARTMENT OF HEALTH
and
BROWN UNIVERSITY

Public Health Assistantships and Faculty Services Program

1. This section is in modification of an Agreement we have with Brown University for the period November 1, 2018 – June 30, 2019.
2. The purpose of this modification is to a) INCREASE this agreement by \$925,029.00 and b) EXTEND through June 30, 2020.
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

Handwritten signature of Nicole Alexander-Scott in black ink.

Nicole Alexander-Scott, MD, MPH
Director of Health

DATE:

6/13/19

BROWN UNIVERSITY

Handwritten signature of Thomas W. Dillon in black ink.

Thomas W. Dillon
Assistant Director
Office of Sponsored Projects

DATE:

6-12-18

ADDENDUM II
Revised Budget - Modification #1
Brown University.
Public Health Assistantships and Faculty Services Program

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

<u>Expense Category</u>	11/1/2018 6/30/2019 <u>Original</u>	Increase and Extend 6/30/2020 <u>Mod # 1</u>
1 Personnel	\$ 461,804.00	\$ 568,041.00
2 Fringe Benefits	\$ -	\$ 118,127.00
3 Consultants	\$ -	\$ -
4 Other-Student Expenses	\$ 35,808.00	\$ 60,994.00
5 Other - Facility Fees	\$ 22,659.00	\$ 16,300.00
Subtotal	\$ 520,271.00	\$ 763,462.00
Indirect Cost	\$ 111,426.00	\$ 161,567.00
 Total	 \$ 631,697.00	 \$ 925,029.00

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 #1
 Budget Justification
 Brown University
 Public Health Assistantships and Faculty Services Program
 July 1, 2019 – June 30, 2020

PERSONNEL -- FACULTY	Base Salary	FTE%	Salary	Fringe	Subtotal	Indirect Cost	Total
Terrie Fox Wetle, PhD	232,692	1.4%	3,304	1,014	4,318	993	5,311
Katherine Vitug	80,340	5.0%	4,017	1,233	5,250	1,208	6,458
Deborah Pearlman, PhD	144,658	97.0%	140,320	43,079	183,399	42,183	225,282
Patti Risica, PhD	149,587	15.0%	22,438	6,888	29,326	6,745	36,071
Laura Dionne	80,248	28.0%	22,469	6,898	29,367	6,754	36,121
Brandon Marshall, PhD *July-August 2019 only	130,066	*5.0%	1,084	333	1,417	326	1,743
Max Krieger	43,010	65.0%	27,957	8,583	36,540	8,404	44,944
Max Krieger *July-August 2019 only	43,010	*20.0%	1,434	440	1,874	431	2,305
Jessie Yedinak	78,507	25.0%	19,627	6,025	25,652	5,900	31,552
Jessie Yedinak *July-August 2019 only	78,507	*26.0%	3,402	1,044	4,446	1,023	5,469
Yu (Seashore) Li *July-August 2019 only	72,000	*15.0%	1,800	553	2,353	541	2,894
Todd Hampson	57,161	25.0%	14,290	4,387	18,677	4,296	22,973
Todd Hampson *July-August 2019 only	57,161	*12.0%	1,143	351	1,494	344	1,838
Akilah Keita, PhD	111,371	31.6%	35,193	10,804	45,997	10,579	56,576
Samantha Rosenthal, PhD	83,945	20.0%	16,789	5,154	21,943	5,047	26,990
Michelle Rogers, PhD	123,667	10.0%	12,367	3,797	16,164	3,718	19,882
Anthony Spirito, PhD	188,181	2.0%	3,764	1,156	4,920	1,132	6,052
David Williams, PhD	125,137	22.0%	27,530	8,452	35,982	8,276	44,258
Judy Kimberly, PhD *July-August 2019 only	112,000	*20.0%	3,733	1,146	4,879	1,122	6,001
PhD Student TBN-1	26,276	100.0%	26,276	1,971	28,247	6,496	34,743
PhD Student TBN-2	26,276	100.0%	26,276	1,971	28,247	6,496	34,743
SUBTOTAL PERSONNEL & FRINGE -- FACULTY/STAFF			415,213	115,279	530,492	122,014	652,506

PERSONNEL - STUDENTS	Stipend	Fringe	S&F per student	Number of Students	Subtotal	Indirect	Total
MPH Students, Summer (2 months, 7/1/19-8/31/19)	3,167	237	3,404	8	27,232	6,264	33,496
MPH Students, Full Assistantship (9/1/19-5/31/20)	12,757	0.00	12,757	6	76,542	17,604	94,146
MPH Students, Partial Assistantship (9/1/19-5/31/20)	6,381	0.00	6,381	6	38,286	8,808	47,094
MPH Students, Summer (1 month, 6/1/20-6/30/20)	1,583	119	1,702	8	13,616	3,128	16,744
SUBTOTAL PERSONNEL & FRINGE - STUDENTS	38,092	2,848			155,676	35,804	191,480
TOTAL PERSONNEL & FRINGE	568,041	118,127			686,168	157,818	843,986

GRADUATE STUDENT EXPENSES (Indirect not applicable)	Number of Students	Tuition Support	Health Fee	Health Ins.	Subtotal	Indirect	Total
PhD Students	2	7,139	0	0	14,278	0	14,278
MPH Students, Full Assistantship (9/1/19-5/31/20)	6	5,191	0	0	31,146	0	31,146
MPH Students, Partial Assistantship (9/1/19-5/31/20)	6	2,595	0	0	15,570	0	15,570
TOTAL GRADUATE STUDENT EXPENSES					60,994	0	60,994

COMPUTING FACILITY FEES	Subtotal	Indirect	Total
Computing Facility Fees Placeholder (data plans, computer, etc)	10,000	2,300	12,300
PDOP Computing Facility Fees (\$2,500), licensing fees (Tableau, \$3,000)	5,500	1,265	6,765
PreventOverdoseRI.org Computing Fees	400	92	492
Overdose Vulnerability Assessment Computing Fees	400	92	492
TOTAL OTHER	16,300	3,749	20,049

	Subtotal	Indirect	Total
TOTAL BUDGET 7/1/2019-6/30/2020	763,462	161,567	925,029