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: FY20

Agency: Executive Office of Health and Human Services

Vendor Name: KIDSVAX LLC

Total Amount Paid to Vendor for Services: $168,475.00

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>
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<tbody>
<tr>
<td>PO 3485694</td>
<td>Financial Services: Other</td>
<td></td>
<td>$168,475.00</td>
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</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/MPASearch.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 3485694</td>
<td>Purchase Order contract</td>
<td></td>
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</table>
ITEM 1
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 #3485694 DATED 4/29/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN104

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,025,000.00
INCREASE AMEND #1: $203,225.00
REVISED CONTROL VALUE: $1,228,225.00
INCREASE AMEND #2: $219,047.00
REVISED CONTROL VALUE: $1,447,272.00

EXTEND EFFECTIVE TERMS:
FROM: 09/19/2016 - 06/30/2020
TO: 09/19/2016 - 06/30/2021

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT NO. 2. ADDED LINES 12-14

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

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.
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.

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
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Total: 168,475.00 (USD)
KIDSVAX, LLC

AMENDMENT NO. 2

The July 1, 2016 Agreement between the State of Rhode Island and Providence Plantations Executive Office of Health and Human Services ("EOHHS") and KidsVax, LLC (the "Contractor"), is hereby amended effective July 1, 2020.

WHEREAS, as of effective date of this Amendment No. 2, the Agreement is hereby amended as follows:

PAR. 3. TIME OF PERFORMANCE

1. This section is Amended to extend the term of the Agreement from July 1, 2020 through June 30, 2021.

ADDENDUM II: BUDGET

1. This Addendum is amended by DELETING the document in its entirety and REPLACING it with a new, Addendum II, appended to this Amendment.

IN WITNESS HERETO, the parties have caused this Amendment to be executed under Seal by their duly authorized officers or representatives as of the day and year stated below.

SIGNATURES ON NEXT PAGE
STATE OF RHODE ISLAND:

Benjamin Shaffer

Medicaid Director

TITLE

Benjamin Shaffer

PRINT NAME

4-29-30

DATE

KIDSVAX, LLC:

AUTHORIZED AGENT/SIGNATURE

CEO Northeast Region

TITLE

Nicole G. Price

PRINT NAME

April 27, 2020

DATE
## ADDENDUM II

## BUDGET

<table>
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<th>SFY17</th>
<th>SFY18</th>
<th>SFY19</th>
<th>SFY20</th>
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<td>20,000</td>
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<tr>
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<td>172,500</td>
<td>203,225</td>
<td>219,047</td>
<td>1,447,272</td>
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</tbody>
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