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: FY21

Agency: Corrections, Department Of

Vendor Name: GLEASON MEDICAL SERVICES INC

Total Amount Paid to Vendor for Services: $230,469.27

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 3424524</td>
<td>Clerical Services</td>
<td></td>
<td>$49,932.80</td>
<td></td>
</tr>
<tr>
<td>PO 3424524</td>
<td>Nursing/Convalescent Care And/Or Treatment</td>
<td></td>
<td>$180,536.47</td>
<td></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 3424524</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</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 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

This agreement CANCELED on 29-SEP-2021 12:48:50
CHANGE TO PO #3424524 DATED 8/11/2021 - AGENCY DOCUMENT ID NUMBER DOCNLH081121

INVOICE TO
STATE PURCHASING AGENT
Nancy R. McIntyre

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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
INCREASE AMENDMENT #7: $80,000.00
REVISED CONTROL VALUE: $935,000.00
INCREASE AMENDMENT #8: $50,000.00
REVISED CONTROL VALUE: $985,000.00
INCREASE AMENDMENT #9: $50,000.00
REVISED CONTROL VALUE: $1,035,000.00
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REVISED CONTROL VALUE: $1,085,000.00
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REVISED CONTROL VALUE: $1,177,324.00
INCREASE AMENDMENT #13: $100,000.00
REVISED CONTROL VALUE: $1,277,324.00
INCREASE AMENDMENT #14: $12,774.00
REVISED CONTROL VALUE: $1,290,098.00
INCREASE AMENDMENT #15: $19,163.00
REVISED CONTROL VALUE: $1,309,261.00

INCREASE FOR ADDITIONAL SERVICES TO BE PROVIDED AS INDICATED ON THE ATTACHED AMENDMENT DATED 8/6/2021.

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

AGENCY CONTACT:
NANCY HIGHAM
401-462-5164


PO DESCRIPTION: APA-11088 3/15/2020 - 6/30/2020 COVID-19 RATES FOR REGISTERED NURSE OR LPN (RICLAS), ALL SHIFTS PAID @ 1 1/2 TIMES THE SHIFT'S HOURLY RATE

<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>
</tr>
</thead>
<tbody>
<tr>
<td>40</td>
<td></td>
<td>APA-11088 3/15/2020 - 6/30/2020 COVID-19 RATES FOR REGISTERED NURSE OR LPN (RICLAS), ALL SHIFTS PAID @ 1 1/2 TIMES THE SHIFT'S HOURLY RATE</td>
<td>10000</td>
<td>TOTAL</td>
<td>1</td>
<td>10,000.00</td>
</tr>
</tbody>
</table>

(NOTE: LINE ITEM SHOWS COVID-19 RATES ENDED AS OF 6/30/20, THIS HAS BEEN EXTENDED THRU 12/31/20 - WILL REQUEST A LINE ITEM TO BE CREATED TO REFLECT THE EXTENDED DATE)

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>41</td>
<td></td>
<td>APA-11088 7/1/2020 - 12/31/2020 CERTIFIED NURSING ASSISTANT (7A -</td>
<td>500</td>
<td>TOTAL</td>
<td>28.8</td>
<td>4,932.00</td>
</tr>
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IMMEDIATE VENDOR ACTION REQUIRED:
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</table>

**7P, NO MORE THAN 84 HOURS/WEEK**

AGENCY CONTACT: DR. PAULINE MARCUSSEN (401-462-3880), HEALTHCARE SERVICES

PERIOD THIS RELEASE: 7/1/20-12/31/20

Total: **160,881.00 (USD)**

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**STATE PURCHASING AGENT**

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

### Purchase Order Details

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
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<tbody>
<tr>
<td>Purchase Order Number</td>
<td>3424524-12</td>
</tr>
<tr>
<td>Revision Number</td>
<td>4</td>
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<tr>
<td>Reference Contract Number</td>
<td></td>
</tr>
<tr>
<td>PO Date</td>
<td>13-NOV-2020</td>
</tr>
<tr>
<td>Approved PO Date</td>
<td>16-JUN-2021</td>
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<tr>
<td>Buyer</td>
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<td>Type of Requisition</td>
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<td>Requisition Number</td>
<td>1684224</td>
</tr>
<tr>
<td>Solicitation Number</td>
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<td>Freight</td>
<td>Paid</td>
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<td>Payment Terms</td>
<td>NET 30</td>
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<tr>
<td>Vendor Number</td>
<td>861</td>
</tr>
<tr>
<td>Requester Name</td>
<td>Higham, Nancy L</td>
</tr>
<tr>
<td>Work Telephone</td>
<td>401-462-5164</td>
</tr>
</tbody>
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This agreement CANCELED on 29-SEP-2021 12:52:34 CHANGE TO PO #3424524 DATED 8/11/2021 - AGENCY DOCUMENT ID NUMBER DOCNLH081121

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Page 1 of 3
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<tr>
<td>40</td>
<td></td>
<td>APA-11088 3/15/2020 - 6/30/2020 COVID-19 RATES FOR REGISTERED NURSE OR LPN</td>
<td>20000</td>
<td>TOTAL</td>
<td>1</td>
<td>19,655.47</td>
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</tbody>
</table>

THIS RELEASE WILL BE USED TO PROCESS PAYMENT OF HOURS WORKED BY THE PUBLIC HEALTH NURSE (REGULAR HOURLY RATE: $36.85, COVID-19 HOURLY RATE: $55.275)

Total: 69,588.27 (USD)

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Total: 0.00 (USD)

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