

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: AUTOMATED HEALTH SYSTEMS INC

Total Amount Paid to Vendor for Services: \$12,138,792.38

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3453419	Information Technology: System Support		\$ 11,829,632.38	
PO 3453419	Information Technology Services: General		\$ 262,660.00	
PO 3453419	Financial Services: Other		\$ 46,500.00	

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 3453419	Purchase Order contract	
Item 2	PO 3453419	Purchase Order contract	
Item 3	PO 3453419	Purchase Order contract	

ITEMS
1, 2 & 3



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

Blanket Releases
3453419, 1

V E N D O R	AUTOMATED HEALTH SYSTEMS INC 9370 MCKNIGHT RD STE 300 PITTSBURGH, PA 15237-5953 United States
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Purchase Order Number	3453419-22
Revision Number	1
Reference Contract Number	
PO Date	26-AUG-2019
Approved PO Date	26-AUG-2019
Buyer	Autocreate, * -

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1625201
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49132
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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>

CHANGE TO PO #3453419 DATED 8/31/2020. AGENCY DOC I.D. EOHHS20028MRN122

INCREASE CONTROL VALUE:
 ORIGINAL CONTRACT VALUE: \$12,488,781.00
 INCREASE AMENDMENT #1: \$364,191.15
 REVISED CONTROL VALUE: \$12,852,972.15
 INCREASE AMENDMENT #2: \$453,428.55
 REVISED CONTROL VALUE: \$13,306,400.70
 INCREASE AMENDMENT #3: \$2,087,499.00
 REVISED CONTROL VALUE: \$15,393,899.70
 INCREASE AMENDMENT #4: \$2,470,466.00
 REVISED CONTROL VALUE: \$17,864,365.70
 INCREASE AMENDMENT #5: \$1,584,569.86
 REVISED CONTROL VALUE: \$19,448,935.56
 INCREASE AMENDMENT #6: \$1,598,017.73

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

REVISED CONTROL VALUE: \$21,046,953.29
 INCREASE AMENDMENT #7: \$14,753,382.27
 REVISED CONTROL VALUE: \$35,800,335.56
 INCREASE AMENDMENT #8: \$12,353,563.66
 REVISED CONTROL VALUE: \$48,153,899.22
 INCREASE AMENDMENT #9: \$1,026,713.22
 REVISED CONTROL VALUE: \$49,180,612.44
 INCREASE AMENDMENT #10: \$12,241,488.00
 REVISED CONTROL VALUE: \$61,422,100.44
 INCREASE AMENDMENT #11: \$87,802.50
 REVISED CONTROL VALUE: \$61,509,902.94
 INCREASE AMENDMENT #12: \$20,566,296.00
 REVISED CONTROL VALUE: \$82,076,198.94

EXTEND EFFECTIVE TERMS:
 FROM: 2/10/2016 - 9/30/2020
 TO: 2/10/2016 - 3/31/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #12 DATED 9/1/2020 AND THE RI GENERAL CONDITIONS OF PURCHASE.

<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:
 MICHELLE NICOTERO
 401-462-6850

Reference Documents: 3453419 AMENDMENT 12.pdf

PO DESCRIPTION: APA-15995 FY 20EOHHS HSRI CONTACT CENTER PERSONNEL - NOT TO EXCEED \$7,407,710.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
2.4		APA-15995 FY 20EOHHS HSRI CONTACT CENTER PERSONNEL - NOT TO EXCEED \$7,407,710.00	813580.64	Each	1	813,580.64
3.4		APA-15995 FY 20 EOHHS HSRI CONTACT CENTER IT AND TELECOMMUNICATIONS - NOT TO EXCEED \$1,873,960.00	276190.38	Each	1	276,190.38
4.4		APA-15995 FY 20 EOHHS HSRI CONTACT CENTER FACILITIES AND OCCUPANCY - NOT TO EXCEED \$914,160.00	247418.36	Each	1	247,418.36

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
5.4		APA-15995 FY 20 EOHHS HSRI CONTACT CENTER OTHER (OFFICE SUPPLIES, STAFF TRAINING MATERIALS, POSTAGE, AUDIT INSURANCE, PRINTING/COPYING AND OTHER MISC. DIRECT COSTS) - NOT TO EXCEED \$1,054,660.00	68742	Each	1	68,742.00
6.4		APA-15995 FY 20 EOHHS HSRI CONTACT CENTER (100% EOHHS WORK) PERSONNEL - NOT TO EXCEED \$334,463.70	47296.26	Each	1	47,296.26
7.4		APA-15995 FY20 EOHHS HSRI CONTACT CENTER (100% EOHHS WORK) IT AND TELECOMMUNICATION - NOT TO EXCEED \$25,000.05	3535.24	Each	1	3,535.24
8.4		APA-15995 FY 20 EOHHS HSRI CONTACT CENTER (100% EOHHS WORK) OTHER - NOT TO EXCEED \$4,727.40	668.5	Each	1	668.50
13.3		APA-15995 FY20 UAT - NTE \$129,384.87	41845	Each	1	41,845.00
14.1		APA-15995 CA #7 DHS HUMAN TRIAGE - NTE \$341,016.00	58535	Each	1	0.00
Total: 1,499,276.38 (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**

Blanket Releases
 3453419, 1

V E N D O R	AUTOMATED HEALTH SYSTEMS INC 9370 MCKNIGHT RD STE 300 PITTSBURGH, PA 15237-5953 United States
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Purchase Order Number	3453419-23
Revision Number	1
Reference Contract Number	
PO Date	26-AUG-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, * -

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1625209
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49132
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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CHANGE TO PO #3453419 DATED 8/31/2020. AGENCY DOC I.D. EOHHS20028MRN122

INCREASE CONTROL VALUE:
 ORIGINAL CONTRACT VALUE: \$12,488,781.00
 INCREASE AMENDMENT #1: \$364,191.15
 REVISED CONTROL VALUE: \$12,852,972.15
 INCREASE AMENDMENT #2: \$453,428.55
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 INCREASE AMENDMENT #3: \$2,087,499.00
 REVISED CONTROL VALUE: \$15,393,899.70
 INCREASE AMENDMENT #4: \$2,470,466.00
 REVISED CONTROL VALUE: \$17,864,365.70
 INCREASE AMENDMENT #5: \$1,584,569.86
 REVISED CONTROL VALUE: \$19,448,935.56
 INCREASE AMENDMENT #6: \$1,598,017.73

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STATE PURCHASING AGENT
 Nancy R. McIntyre

REVISED CONTROL VALUE: \$21,046,953.29
 INCREASE AMENDMENT #7: \$14,753,382.27
 REVISED CONTROL VALUE: \$35,800,335.56
 INCREASE AMENDMENT #8: \$12,353,563.66
 REVISED CONTROL VALUE: \$48,153,899.22
 INCREASE AMENDMENT #9: \$1,026,713.22
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 REVISED CONTROL VALUE: \$61,422,100.44
 INCREASE AMENDMENT #11: \$87,802.50
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 INCREASE AMENDMENT #12: \$20,566,296.00
 REVISED CONTROL VALUE: \$82,076,198.94

EXTEND EFFECTIVE TERMS:
 FROM: 2/10/2016 - 9/30/2020
 TO: 2/10/2016 - 3/31/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #12 DATED 9/1/2020 AND THE RI GENERAL CONDITIONS OF PURCHASE.

<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:
 MICHELLE NICOTERO
 401-462-6850

Reference Documents: 3453419 AMENDMENT 12.pdf

PO DESCRIPTION: APA-15995 FY20 RHO TRANSITION CALL CENTER SERVICES- NOT TO EXCEED \$1,026,713.22

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
15		APA-15995 FY20 RHO TRANSITION CALL CENTER SERVICES- NOT TO EXCEED \$1,026,713.22	46500	Each	1	46,500.00
Total: 46,500.00 (USD)						

INVOICE TO

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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**

Blanket Releases
 3453419, 1

V E N D O R	AUTOMATED HEALTH SYSTEMS INC 9370 MCKNIGHT RD STE 300 PITTSBURGH, PA 15237-5953 United States
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Purchase Order Number	3453419-24
Revision Number	1
Reference Contract Number	
PO Date	18-SEP-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, * -

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1630577
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49132
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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CHANGE TO PO #3453419 DATED 8/31/2020. AGENCY DOC I.D. EOHHS20028MRN122

INCREASE CONTROL VALUE:
 ORIGINAL CONTRACT VALUE: \$12,488,781.00
 INCREASE AMENDMENT #1: \$364,191.15
 REVISED CONTROL VALUE: \$12,852,972.15
 INCREASE AMENDMENT #2: \$453,428.55
 REVISED CONTROL VALUE: \$13,306,400.70
 INCREASE AMENDMENT #3: \$2,087,499.00
 REVISED CONTROL VALUE: \$15,393,899.70
 INCREASE AMENDMENT #4: \$2,470,466.00
 REVISED CONTROL VALUE: \$17,864,365.70
 INCREASE AMENDMENT #5: \$1,584,569.86
 REVISED CONTROL VALUE: \$19,448,935.56
 INCREASE AMENDMENT #6: \$1,598,017.73

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT
 Nancy R. McIntyre

REVISED CONTROL VALUE: \$21,046,953.29
 INCREASE AMENDMENT #7: \$14,753,382.27
 REVISED CONTROL VALUE: \$35,800,335.56
 INCREASE AMENDMENT #8: \$12,353,563.66
 REVISED CONTROL VALUE: \$48,153,899.22
 INCREASE AMENDMENT #9: \$1,026,713.22
 REVISED CONTROL VALUE: \$49,180,612.44
 INCREASE AMENDMENT #10: \$12,241,488.00
 REVISED CONTROL VALUE: \$61,422,100.44
 INCREASE AMENDMENT #11: \$87,802.50
 REVISED CONTROL VALUE: \$61,509,902.94
 INCREASE AMENDMENT #12: \$20,566,296.00
 REVISED CONTROL VALUE: \$82,076,198.94

EXTEND EFFECTIVE TERMS:

FROM: 2/10/2016 - 9/30/2020

TO: 2/10/2016 - 3/31/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #12 DATED 9/1/2020 AND THE RI GENERAL CONDITIONS OF PURCHASE.

<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:
 MICHELLE NICOTERO
 401-462-6850

Reference Documents: 3453419 AMENDMENT 12.pdf

PO DESCRIPTION: APA-15995 FY 20 EOHHS HSRI CONTACT CENTER (100% EOHHS WORK) PERSONNEL - NOT TO EXCEED \$334,463.70

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
6.4		APA-15995 FY 20 EOHHS HSRI CONTACT CENTER (100% EOHHS WORK) PERSONNEL - NOT TO EXCEED \$334,463.70	241210	Each	1	241,210.00
7.4		APA-15995 FY20 EOHHS HSRI CONTACT CENTER (100% EOHHS WORK) IT AND TELECOMMUNICATION - NOT TO EXCEED \$25,000.05	18030	Each	1	18,030.00
8.4		APA-15995 FY 20 EOHHS HSRI CONTACT CENTER (100% EOHHS WORK) OTHER - NOT TO EXCEED \$4,727.40	3420	Each	1	3,420.00

INVOICE TO

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 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT

 Nancy R. McIntyre

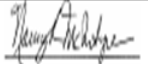
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Total: 262,660.00 (USD)						

INVOICE TO

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STATE PURCHASING AGENT
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**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Blanket Releases
 3453419, 1

V E N D O R	AUTOMATED HEALTH SYSTEMS INC 9370 MCKNIGHT RD STE 300 PITTSBURGH, PA 15237-5953 United States
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Purchase Order Number	3453419-25
Revision Number	1
Reference Contract Number	
PO Date	19-SEP-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, * -

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1630569
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49132
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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 REVISED CONTROL VALUE: \$15,393,899.70
 INCREASE AMENDMENT #4: \$2,470,466.00
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FROM: 2/10/2016 - 9/30/2020

TO: 2/10/2016 - 3/31/2022

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AGENCY CONTACT:
 MICHELLE NICOTERO
 401-462-6850

Reference Documents: 3453419 AMENDMENT 12.pdf

PO DESCRIPTION: APA-15995 FY 20EOHHS HSRI CONTACT CENTER PERSONNEL - NOT TO EXCEED \$7,407,710.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
2.4		APA-15995 FY 20EOHHS HSRI CONTACT CENTER PERSONNEL - NOT TO EXCEED \$7,407,710.00	6566072	Each	1	6,566,072.00
3.3		APA-15995 EOHHS HSRI CONTACT CENTER IT AND TELECOMMUNICATIONS - NOT TO EXCEED \$1,873,960.00	1414460	Each	1	1,414,460.00
4.4		APA-15995 FY 20 EOHHS HSRI CONTACT CENTER FACILITIES AND OCCUPANCY - NOT TO EXCEED \$914,160.00	1408530	Each	1	1,408,530.00

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STATE PURCHASING AGENT

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
5.4		APA-15995 FY 20 EOHHS HSRI CONTACT CENTER OTHER (OFFICE SUPPLIES, STAFF TRAINING MATERIALS, POSTAGE, AUDIT INSURANCE, PRINTING/COPYING AND OTHER MISC. DIRECT COSTS) - NOT TO EXCEED \$1,054,660.00	351060	Each	1	351,060.00
12.3		APA-15995 FY 20 MEDICAID OPEN ENROLLMENT - NTE \$32,616.00	377824	Each	1	377,824.00
13.3		APA-15995 FY20 UAT - NTE \$129,384.87	212410	Each	1	212,410.00
Total: 10,330,356.00 (USD)						

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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>

STATE PURCHASING AGENT

 Nancy R. McIntyre