

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: A J BOGGS & COMPANY

Total Amount Paid to Vendor for Services: \$ 327,797.94

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3503921	Information Technology: Database Administration		\$ 327,797.94	

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 3503921	Purchase Order contract	

ITEM 1



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

Blanket Releases
 3503921, 1

V E N D O R	A J BOGGS & COMPANY 4660 S HAGADORN RD STE 290 EAST LANSING, MI 48823-5353 United States
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Purchase Order Number	3503921-7
Revision Number	1
Reference Contract Number	
PO Date	24-SEP-2019
Approved PO Date	02-JAN-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	1632016
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	46771
Requester Name	Gonsalves, Jessica L
Work Telephone	401-462-3520

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 #3503921 DATED 2/1/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028JLG0007

DELETED FY20 LINE ITEMS THAT WERE PREVIOUSLY ENTERED INCORRECTLY. ADDED LINES 18.1 THROUGH 31.1 AS INDICATED ON THE ATTACHED ADDENDUM II a DOCUMENT.

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

AGENCY CONTACT:
 JESSICA CONSALVES
 401-462-629

Reference Documents: 3503921 EOHHS20028JLG0007 2-3-20.pdf

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

PO DESCRIPTION: APA-16886 FY20 CAREWare Base Server: Dedicated- Windows Server Web 2008/2012 R2, 100 GB HDD, 2GB RAM, SQL Server Web 2008/2012 R2, 1 TB Monthly Data Transfer. NTE \$17,124.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.2		APA-16886 FY20 CAREWare Base Server: Dedicated- Windows Server Web 2008/2012 R2, 100 GB HDD, 2GB RAM, SQL Server Web 2008/2012 R2, 1 TB Monthly Data Transfer. NTE \$17,124.00	7135	Each	1	7,135.00
2.2		APA-16886 FY20 Managed Services NTE \$9,552.00	3980	Each	1	3,980.00
3.2		APA-16886 FY20 CAREWare Server HIPAA Security and Privacy NTE \$9,540.00	3975	Each	1	3,975.00
4.2		APA-16886 FY20 Active Recovery™.. Georedundant Datacenter NTE \$10,368.00	4320	Each	1	4,320.00
5.2		APA-16886 FY20 System Administrator and CAREWare Support NTE \$1,390.00	69.5	Each	1	69.50
7.2		APA-16886 FY20 CAREWare Operations Support Staff(COSS) NTE \$65,940.00	27946	Each	1	27,946.00
8.2		APA-16886 FY20 Travel and Lodging: Three 3-day trips for Phil Byrne to provide support. Receipts required. NTE \$5,382.00	1454	Each	1	1,454.00
9.2		APA-16886 FY20 Project Manager NTE \$23,490.00	11237.5	Each	1	11,237.50
11.2		APA-16886 FY20 Database Administrator NTE \$4,200.00	87.5	Each	1	87.50
12.2		APA-16886 FY20 Network Administrator NTE \$2,040.00	701.25	Each	1	701.25
15.2		APA-16886 FY20 Developer 3 NTE \$21,620.00	23603.75	Each	1	23,603.75
16.2		APA-16886 FY20 Quality Assurance NTE \$18,000.00	9180	Each	1	9,180.00
17.2		APA-16886 FY20 Lifa Health Data Exchange Services NTE \$25,200.00	10500	Each	1	10,500.00
Total: 104,189.50 (USD)						

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

Blanket Releases
 3503921, 4

V E N D O R	A J BOGGS & COMPANY 4660 S HAGADORN RD STE 290 EAST LANSING, MI 48823-5353 United States
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Purchase Order Number	3503921-8
Revision Number	4
Reference Contract Number	
PO Date	20-FEB-2020
Approved PO Date	11-SEP-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	1650299
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	46771
Requester Name	Gonsalves, Jessica L
Work Telephone	401-462-3520

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STATE PURCHASING AGENT
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PO DESCRIPTION: APA-16886 CAREWARE & LIFIA PORTAL DB PRODUCTION SERVER: MICROSOFT SERVER WITH SQL, 100 GB HDD, 16 GB RAM, 1 TB MONTHLY DATA TRANSFER NTE \$5,544.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
18.1		APA-16886 CAREWARE & LIFIA PORTAL DB PRODUCTION SERVER: MICROSOFT SERVER WITH SQL, 100 GB HDD, 16 GB RAM, 1 TB MONTHLY DATA TRANSFER NTE \$5,544.00	2353.18980 169972	Each	1	2,353.19
19.1		APA-16886 CAREWARE & LIFIA PORTAL APPLICATION PRODUCTION SERVER: MICROSOFT SERVER, 100 GB HDD, 16GB RAM, 1 TB MONTHLY DATA TRANSFER. NTE \$5,046.00	2523	Each	1	2,523.00
20.1		APA-16886 LIFIA PORTAL WEB SERVER ITS PRODUCTION SERVER: MICROSOFT SERVER, 50 GB HDD, 8 GB RAM, 1 TB MONTHLY DATA TRANSFER. NTE \$3,294.00	1647	Each	1	1,647.00
21.1		APA-16886 LIFIA PORTAL QA SERVER: MICROSOFT SERVER WITH SQL, 120 GB HDD, 8 GB RAM, 1 TB MONTHLY DATA TRANSFER. NTE \$3,960.00	1980	Each	1	1,980.00
22.1		APA-16886 MANAGED SERVICES: SERVER VITALS AND AUTOMATED MONITORING SYSTEMS, BASIC ANTIVIRUS, SYSTEM PATCHING & UPDATES, SERVER HARDWARE MAINTENANCE AND REPLACEMENT & IP ADDRESS @ \$200/SERVER. NTE \$9,600.00	4800	Each	1	4,800.00
23.1		APA-16886 SERVERS HIPAA SECURITY AND PRIVACY ADMINISTRATION SERVICES (250/SERVER) NTE \$12,000.00	6000	Each	1	6,000.00
24.1		APA-16886 VAULT BACKUPS - ONSITE AND OFFSITE BACKUPS OF THE PRODUCTION ENVIRONMENT. (7 INCREMENTAL BACKUPS) NTE \$3,000.00	1500	Each	1	1,500.00
25.1		APA-16886 VAULT REPLICATION - REPLICATION OF THE PRODUCTION ENVIRONMENT OR EVENT PLANNING AND PROCEDURES. RPO = 1 HOUR / RTO = 24 HOURS. NTE \$5,880.00	2940	Each	1	2,940.00

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
26.1		APA-16886 TRANSITION TO CW6 SERVICES. NTE \$4,000.00	4000	Each	1	4,000.00
27.1		APA-16886 SYSTEM ADMINISTRATOR AND CAREWARE SUPPORT. NTE \$1,668.00	903.5	Each	1	903.50
28.1		APA-16886 CAREWARE OPERATIONAL SUPPORT SERVICES (COSS) - INCLUDES THE SERVICES OF THE CAREWARE EXPERT PHIL BYRNE AT \$157/HOUR. NTE \$65,940.00	34540	Each	1	34,540.00
29.1		APA-16886 TRAVEL EXPENSES TO BE REIMBURSED, INCLUDING AIRFARE, LODGING, TRANSPORTATION AND PER DIEM. NTE \$4,800.00	3200	Each	1	0.00
30.1		APA-16886 LIFIA HEALTH LICENSES. NTE \$30,000.00	15000	Each	1	15,000.00
31.1		APA-16886 LIFIA IMPLEMENTATION SERVICES. NTE \$145,180.00	145180	Each	1	145,180.00
Total: 223,366.69 (USD)						

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