

## **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:** CSG GOVERNMENT SOLUTIONS

**Total Amount Paid to Vendor for Services:** \$1,406,528.00

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3675747	Information Technology Services: General		\$ 231,784.50	
PO 3316420	Information Technology Services: General		\$ 1,174,743.50	

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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
Item 1	PO 3675747	Purchase Order contract	
Item 2	PO 3316420	Purchase Order contract	

# **ITEM 1**



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

Blanket Releases  
 3675747, 0

<b>V E N D O R</b>	<b>CSG GOVERNMENT SOLUTIONS        DBA CSG GOVERNMENT SOLUTIONS        180 N STETSON AVE STE 3200        CHICAGO, IL 60601-6790        United States</b>
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Purchase Order Number	<b>3675747-1</b>
Revision Number	<b>0</b>
Reference Contract Number	
PO Date	<b>17-JUN-2020</b>
Approved PO Date	<b>17-JUN-2020</b>
Buyer	- - <b>Autocreate, *</b>

<b>S H I P T O</b>	<b>DHS FINANCIAL MANAGEMENT        LOUIS PASTEUR BLDG #57, 3RD FLOOR        57 HOWARD AVENUE        CRANSTON, RI 02920        United States</b>
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Type of Requisition	
Requisition Number	<b>1662173</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>40584</b>
Requester Name	<b>Zawislak, Sandra J</b>
Work Telephone	<b>401-462-6866</b>

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>

**TERMS:**

5/1/2020 – 4/30/2021 WITH THE OPTION TO RENEW FOR TWO ADDITIONAL TWELVE (12) MONTH EXTENSIONS TO BE EXERCISED AT THE SOLE DISCRETION OF THE STATE.

**AMOUNT:**

\$1,419,707.52

IN ACCORDANCE WITH THE PROVISIONS OF RFP #7598885 TOGETHER WITH TECHNICAL AND COST PROPOSALS, AND THE ATTACHED AGREEMENT BETWEEN THE STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES, DEPARTMENT OF HUMAN SERVICES, DEPARTMENT OF ADMINISTRATION – HEALTHSOURCE RI AND WHICH, IN CONFLICT, ARE SUBSERVIENT TO THE STATE'S GENERAL CONDITIONS OF PURCHASE.

**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](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>

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

AGENCY CONTACT:  
 THOMAS DeQUATTRO  
 (401) 574-8605

SUPPLIER CONTACT:  
 CSG GOVERNMENT SOLUTIONS  
 KIRK SWANSON  
 (312) 423-2103

Reference Documents: ACORD Expires 5\_21\_2020.pdf  
 7598885 Signed Agreement.pdf

**PO DESCRIPTION: APA-40030 5/1/2020 – 4/30/2021 IV & V PROJECT MANAGER \$298,368.00**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-40030 5/1/2020 – 4/30/2021 IV & V PROJECT MANAGER \$298,368.00	156	Hour	185	28,860.00
4		APA-40030 5/1/2020 – 4/30/2021 IV & V SR. SYSTEMS/SECURITY ANALYST \$186,480.00	165.5	Hour	185	30,617.50
7		APA-40030 5/1/2020 – 4/30/2021 IV & V QUALITY ASSURANCE MANAGER \$344,736.00	136	Hour	171	23,256.00
16		APA-40030 5/1/2020 – 4/30/2021 TECHNICAL/SECURITY ANALYST \$372,960.00	160	Hour	185	29,600.00
<b>Total: 112,333.50 (USD)</b>						

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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  
 3675747, 0

<b>V E N D O R</b>	<b>CSG GOVERNMENT SOLUTIONS    DBA CSG GOVERNMENT SOLUTIONS    180 N STETSON AVE STE 3200    CHICAGO, IL 60601-6790    United States</b>
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Purchase Order Number	<b>3675747-2</b>
Revision Number	<b>0</b>
Reference Contract Number	
PO Date	<b>08-JUL-2020</b>
Approved PO Date	<b>08-JUL-2020</b>
Buyer	- - <b>Autocreate, *</b>

<b>S H I P T O</b>	<b>DHS FINANCIAL MANAGEMENT    LOUIS PASTEUR BLDG #57, 3RD FLOOR    57 HOWARD AVENUE    CRANSTON, RI 02920    United States</b>
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Type of Requisition	
Requisition Number	<b>1665117</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>40584</b>
Requester Name	<b>Zawislak, Sandra J</b>
Work Telephone	<b>401-462-6866</b>

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**TERMS:**

5/1/2020 – 4/30/2021 WITH THE OPTION TO RENEW FOR TWO ADDITIONAL TWELVE (12) MONTH EXTENSIONS TO BE EXERCISED AT THE SOLE DISCRETION OF THE STATE.

**AMOUNT:**

\$1,419,707.52

IN ACCORDANCE WITH THE PROVISIONS OF RFP #7598885 TOGETHER WITH TECHNICAL AND COST PROPOSALS, AND THE ATTACHED AGREEMENT BETWEEN THE STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES, DEPARTMENT OF HUMAN SERVICES, DEPARTMENT OF ADMINISTRATION – HEALTHSOURCE RI AND WHICH, IN CONFLICT, ARE SUBSERVIENT TO THE STATE'S GENERAL CONDITIONS OF PURCHASE.

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<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

AGENCY CONTACT:  
 THOMAS DeQUATTRO  
 (401) 574-8605

SUPPLIER CONTACT:  
 CSG GOVERNMENT SOLUTIONS  
 KIRK SWANSON  
 (312) 423-2103

Reference Documents: ACORD Expires 5\_21\_2020.pdf  
 7598885 Signed Agreement.pdf

**PO DESCRIPTION: APA-40030 5/1/2020 – 4/30/2021 IV & V PROJECT MANAGER \$298,368.00**

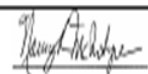
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-40030 5/1/2020 – 4/30/2021 IV & V PROJECT MANAGER \$298,368.00	200	Hour	185	37,000.00
4		APA-40030 5/1/2020 – 4/30/2021 IV & V SR. SYSTEMS/SECURITY ANALYST \$186,480.00	250	Hour	185	46,250.00
7		APA-40030 5/1/2020 – 4/30/2021 IV & V QUALITY ASSURANCE MANAGER \$344,736.00	200	Hour	171	34,200.00
16		APA-40030 5/1/2020 – 4/30/2021 TECHNICAL/SECURITY ANALYST \$372,960.00	250	Hour	185	46,250.00
<b>Total: 163,700.00 (USD)</b>						

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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

## **ITEM 2**



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

Blanket Releases  
 3316420, 3

<b>V E N D O R</b>	<b>CSG GOVERNMENT SOLUTIONS        DBA CSG GOVERNMENT SOLUTIONS        180 N STETSON AVE STE 3200        CHICAGO, IL 60601-6790        United States</b>
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Purchase Order Number	<b>3316420-49</b>
Revision Number	<b>3</b>
Reference Contract Number	
PO Date	<b>02-AUG-2019</b>
Approved PO Date	<b>10-JUN-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DHS FINANCIAL MANAGEMENT        LOUIS PASTEUR BLDG #57, 3RD FLOOR        57 HOWARD AVENUE        CRANSTON, RI 02920        United States</b>
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Type of Requisition	
Requisition Number	<b>1628344</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>40584</b>
Requester Name	<b>Almonte, Daniela</b>
Work Telephone	<b>401-528-3742</b>

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 #3316420 DATED 12/20/2019 - AGENCY DOC I.D. NO. 3316420SJZ122019

EXTEND EFFECTIVE TERMS:  
 FROM: 2/25/2013 - 12/31/2019  
 TO: 2/25/2013 - 4/30/2020

INCREASE CONTROL:  
 ORIGINAL CONTROL VALUE: \$6,765,120.00  
 INCREASE CONTROL VALUE AMENDMENT 1: \$1,148,400.00  
 REVISED CONTROL VALUE: \$7,913,520.00  
 INCREASE CONTROL VALUE AMENDMENT 2: \$23,400.00  
 REVISED CONTROL VALUE: \$7,936,920.00  
 INCREASE CONTROL VALUE AMENDMENT 3: \$54,600.00  
 REVISED CONTROL VALUE: \$7,991,520.00  
 INCREASE CONTROL VALUE AMENDMENT 4: \$4,200.00  
 REVISED CONTROL VALUE: \$7,995,720.00

**INVOICE TO**

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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



ADJUSTMENT: \$116,276.71  
 REVISED CONTROL VALUE: \$8,111,996.71  
 INCREASE CONTROL VALUE AMENDMENT 5: \$492,000.00  
 REVISED CONTROL VALUE: \$8,603,996.71  
 INCREASE CONTROL VALUE AMENDMENT 6: \$1,064,960.00  
 REVISED CONTROL VALUE: \$9,668,956.71  
 INCREASE CONTROL VALUE AMENDMENT 7: \$757,400.00  
 REVISED CONTROL VALUE: \$10,426,356.71  
 INCREASE CONTROL VALUE AMENDMENT 8: \$1,943,480.00  
 REVISED CONTROL VALUE: \$12,369,836.71  
 INCREASE CONTROL VALUE AMENDMENT 9: \$814,768.00  
 REVISED CONTROL VALUE: \$13,184,604.71  
 INCREASE CONTROL VALUE AMENDMENT 10: \$505,296.00  
 REVISED CONTROL VALUE: \$13,689,900.71

PER AGREEMENT AMENDMENT #10 DATED 12/20/2019.

AGENCY CONTACT:  
 SANDRA ZAWISLAK  
 401-462-6866

Reference Documents: 3316420 Amendment 10.pdf

**PO DESCRIPTION: APA-12299 FY20 PROJECT MANAGER @ 185**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
2.5		APA-12299 FY20 PROJECT MANAGER @ 185	840.5	Hour	185	155,492.50
3.7		APA-12299 FY20 PROJECT MANAGER @190	1000	Hour	190	0.00
33.2		APA-12299 FY20 FUNCTIONAL IV & V ANALYST 2	801	Hour	171	136,971.00
34.2		APA-12299 FY20 TECHNICAL IV & V ANALYST 1 @ 185	1632.5	Hour	185	302,012.50
<b>Total: 594,476.00 (USD)</b>						

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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  
 3316420, 1

<b>V E N D O R</b>	<b>CSG GOVERNMENT SOLUTIONS        DBA CSG GOVERNMENT SOLUTIONS        180 N STETSON AVE STE 3200        CHICAGO, IL 60601-6790        United States</b>
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Purchase Order Number	<b>3316420-50</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>30-DEC-2019</b>
Approved PO Date	<b>27-MAY-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DHS FINANCIAL MANAGEMENT        LOUIS PASTEUR BLDG #57, 3RD FLOOR        57 HOWARD AVENUE        CRANSTON, RI 02920        United States</b>
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Type of Requisition	
Requisition Number	<b>1643943</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>40584</b>
Requester Name	<b>Almonte, Daniela</b>
Work Telephone	<b>401-528-3742</b>

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CHANGE TO PO #3316420 DATED 12/20/2019 - AGENCY DOC I.D. NO. 3316420SJZ122019

EXTEND EFFECTIVE TERMS:  
 FROM: 2/25/2013 - 12/31/2019  
 TO: 2/25/2013 - 4/30/2020

INCREASE CONTROL:  
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 INCREASE CONTROL VALUE AMENDMENT 1: \$1,148,400.00  
 REVISED CONTROL VALUE: \$7,913,520.00  
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PER AGREEMENT AMENDMENT #10 DATED 12/20/2019.

AGENCY CONTACT:  
 SANDRA ZAWISLAK  
 401-462-6866

Reference Documents: 3316420 Amendment 10.pdf

**PO DESCRIPTION: APA-12299 FY20 PROJECT MANAGER @ 185**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
2.5		APA-12299 FY20 PROJECT MANAGER @ 185	803	Hour	185	148,555.00
33.2		APA-12299 FY20 FUNCTIONAL IV & V ANALYST 2	805	Hour	171	137,655.00
34.2		APA-12299 FY20 TECHNICAL IV & V ANALYST 1 @ 185	845.5	Hour	185	156,417.50
35.2		APA-12299 FY20 TECHNICAL IV & V ANALYST 2 @ 185	744	Hour	185	137,640.00
<b>Total: 580,267.50 (USD)</b>						

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