

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: IBM CORP

Total Amount Paid to Vendor for Services: \$994,740.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3516026	Information Technology: System Support		\$ 994,740.00	

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 3516026	Purchase Order contract	

ITEM 1



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

Blanket Releases
 3516026, 1

V E N D O R	IBM CORP 1551 S WASHINGTON AVE PISCATAWAY, NJ 08854 United States
----------------------------	--

Purchase Order Number	3516026-15
Revision Number	1
Reference Contract Number	
PO Date	01-AUG-2019
Approved PO Date	01-AUG-2019
Buyer	Autocreate, * -

S H I P T O	EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 74 WEST ROAD CRANSTON, RI 02920 United States
----------------------------	--

Type of Requisition	
Requisition Number	1617755
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910
Requester Name	Almonte, Daniela
Work Telephone	401-528-3742

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 28-JUL-2020
07:51:13
 CHANGE TO PO #3516026 AGENCY DOC. ID – DHS 20069SJZ001

CURRENT CONTRACT VALUE: \$11,911,980.00
 INCREASE CONTROL VALUE: \$2,176,000.00
 REVISED CONTROL VALUE: \$14,087,980.00

PER AGREEMENT AMENDMENT #7 DATED 6/28/2019.

AGENCY CONTACT:
 SANDRA ZAWISLAK
 401-462-6866

Reference Documents: 3516026.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-17164 FY19-20 Staff Augmentation Technical Support for the UHIP Program Team- NTE \$7,571,980.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
4.2		APA-17164 FY19-20 Staff Augmentation Technical Support for the UHIP Program Team- NTE \$7,571,980.00	2176000	Each	1	994,740.00
Total: 994,740.00 (USD)						

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