

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: NORTHROP GRUMMAN SYSTEMS CORPORATION

Total Amount Paid to Vendor for Services: \$1,749,286.95

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3332671	Information Technology: System Support		\$ 1,749,286.95	

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 3332671	Purchase Order contract	

ITEM 1



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

Blanket Releases
3332671, 3

V E N D O R	NORTHROP GRUMMAN SYSTEMS CORPORATION 7575 COLSHIRE DR MCLEAN, VA 22102-7508 United States
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Purchase Order Number	3332671-99
Revision Number	3
Reference Contract Number	
PO Date	25-JUL-2019
Approved PO Date	10-SEP-2019
Buyer	Autocreate, * -

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1620377
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	36156
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>

CHANGE TO PO #3332671 DATED 09/04/2020 AGENCY DOC ID # 3332671SJZ090420

EXTENDED EFFECTIVE TERMS:
FROM: 07/01/2013 - 08/31/2020
TO: 07/01/2013 - 10/15/2020

EXTENDED TERMS TO ALLOW AGENCY TO PAY FINAL INVOICE.

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

AGENCY CONTACT:
SANDRA ZAWISLAK
401-462-6866

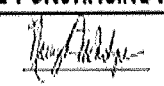
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION 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-12708 FY19-20 PROJECT MANAGER - HOURLY RATE \$156.50

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
3.5		APA-12708 FY19-20 PROJECT MANAGER - HOURLY RATE \$156.50	616.1	Hour	156.5	96,419.65
6.4		APA-12708 FY19-20 TECHNICAL TEAM LEAD	1390	Hour	110.76	16,303.87
9.5		APA-12708 FY19-20 SENIOR BUSINESS ANALYST / DESIGN TEAM LEAD - HOURLY RATE \$140.20	682.1	Hour	140.2	95,630.42
12.5		APA-12708 FY19-20 DATABASE ADMINISTRATOR - HOURLY RATE \$80.64	11.5	Hour	80.64	927.36
15.5		APA-12708 FY19-20 WEB / PROGRAMMER ANALYST - HOURLY RATE \$79.43	.00001	Hour	79.43	0.00
18.5		APA-12708 FY19-20 SYSTEM PROGRAMMER ANALYST - HOURLY RATE \$68.26	295.7	Hour	68.26	20,184.48
28.3		APA-12708 FY19-20 SR. BUSINESS ANALYST	980.9	Hour	99.63	97,727.07
32		APA-12708 FY 18-19 PMO LEAD - NTE 792 HOURS - 1FTE	177	Hour	200	35,400.00
44		APA-12708 FY 18-19 UHIP TRAVEL ALLOWANCE PER AMENDMENT 10 NTE \$69,504	2748.54	Each	1	2,748.54
Total: 365,341.39 (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
 3332671, 5

V E N D O R	NORTHROP GRUMMAN SYSTEMS CORPORATION 7575 COLSHIRE DR MCLEAN, VA 22102-7508 United States
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Purchase Order Number	3332671-101
Revision Number	5
Reference Contract Number	
PO Date	11-SEP-2019
Approved PO Date	20-MAR-2020
Buyer	Autocreate, * -

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1630015
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	36156
Requester Name	Almonte, Daniela
Work Telephone	401-528-3742

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CHANGE TO PO #3332671 DATED 09/04/2020 AGENCY DOC ID # 3332671SJZ090420


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 FROM: 07/01/2013 - 08/31/2020
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THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:
 SANDRA ZAWISLAK
 401-462-6866


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STATE PURCHASING AGENT

Nancy R. McIntyre

PO DESCRIPTION: APA-12708 FY19-20 PROJECT MANAGER - HOURLY RATE \$156.50

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
3.5		APA-12708 FY19-20 PROJECT MANAGER - HOURLY RATE \$156.50	1891	Hour	156.5	295,941.50
6.5		APA-12708 FY20 TECHNICAL TEAM LEAD	674.2	Hour	111.56	75,213.75
9.5		APA-12708 FY19-20 SENIOR BUSINESS ANALYST / DESIGN TEAM LEAD - HOURLY RATE \$140.20	2135	Hour	140.2	299,327.00
12.5		APA-12708 FY19-20 DATABASE ADMINISTRATOR - HOURLY RATE \$80.64	20.9	Hour	80.64	1,685.38
15.5		APA-12708 FY19-20 WEB / PROGRAMMER ANALYST - HOURLY RATE \$79.43	2.5	Hour	79.43	198.58
18.5		APA-12708 FY19-20 SYSTEM PROGRAMMER ANALYST - HOURLY RATE \$68.26	803.9	Hour	68.26	54,874.21
28.3		APA-12708 FY19-20 SR. BUSINESS ANALYST	4791.1	Hour	99.63	477,337.29
45		APA-12708 FY 18-19 DHS TRAVEL ALLOWANCE PER AMENDMENT 10 NTE \$69,504	13949.65	Each	1	13,949.65
Total: 1,218,527.36 (USD)						

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One Capitol Hill
Providence, RI 02908-5860**

Blanket Releases
3332671, 0

V E N D O R	NORTHROP GRUMMAN SYSTEMS CORPORATION 7575 COLSHIRE DR MCLEAN, VA 22102-7508 United States
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Purchase Order Number	3332671-108
Revision Number	0
Reference Contract Number	
PO Date	26-MAR-2020
Approved PO Date	26-MAR-2020
Buyer	- - Autocreate, *

S H I P T O	DHS FINANCIAL MANAGEMENT LOUIS PASTEUR BLDG #57, 3RD FLOOR 57 HOWARD AVENUE CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1654080
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	36156
Requester Name	Almonte, Daniela
Work Telephone	401-528-3742

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CHANGE TO PO #3332671 DATED 09/04/2020 AGENCY DOC ID # 3332671SJZ090420

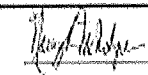
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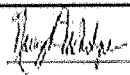
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STATE PURCHASING AGENT
 Nancy R. McIntyre

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3.5		APA-12708 FY19-20 PROJECT MANAGER - HOURLY RATE \$156.50	298.5	Hour	156.5	46,715.25
6.5		APA-12708 FY20 TECHNICAL TEAM LEAD	118.2	Hour	111.56	13,186.39
9.5		APA-12708 FY19-20 SENIOR BUSINESS ANALYST / DESIGN TEAM LEAD - HOURLY RATE \$140.20	236	Hour	140.2	33,087.20
12.5		APA-12708 FY19-20 DATABASE ADMINISTRATOR - HOURLY RATE \$80.64	3.2	Hour	80.64	258.05
15.5		APA-12708 FY19-20 WEB / PROGRAMMER ANALYST - HOURLY RATE \$79.43	2.5	Hour	79.43	198.58
18.5		APA-12708 FY19-20 SYSTEM PROGRAMMER ANALYST - HOURLY RATE \$68.26	139.5	Hour	68.26	9,522.27
28.3		APA-12708 FY19-20 SR. BUSINESS ANALYST	760.5	Hour	99.63	75,768.62
45		APA-12708 FY 18-19 DHS TRAVEL ALLOWANCE PER AMENDMENT 10 NTE \$69,504	2985.69	Each	1	2,985.69
Total: 181,722.05 (USD)						

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