#### 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: ONPOINT HEALTH DATA** 

**Total Amount Paid to Vendor for Services:** \$1,346,835.72

**Summary of Services Rendered to Agency:** 

Identifying Code	Service Type	Description Amount		Notes
PO 3505757	Management Consultants		\$ 988,074.60	
PO 3505757	Financial Services: Other		\$ 358,761.12	

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 3505757	Purchase Order contract	
Item 2	PO 3505757	Purchase Order contract	

# 1 & 2



V	
$\mathbf{E}$	ONPOINT HEALTH DATA
N	254 COMMERCIAL ST
D	STE 257
O	PORTLAND, ME 04101
R	United States

Purchase Order Number	3505757-19
Revision Number	0
Reference Contract Number	
PO Date	30-JUL-2019
Approved PO Date	30-JUL-2019
Buyer	
	-
	-
	Autocreate, *

S	EOHHS-EXECUTIVE OFFICE OF HEALTH AND
H	HUMAN SERVICES
I	3 WEST ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Type of Requisition	
Requisition Number	1618643
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	41903
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 #3505757 DATED 4/7/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN090

ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

#### **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

#### PO DESCRIPTION: APA-16992 TASK 5B ECOSYSTEM TECHNICAL SUPPORT - NTE \$139,440.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
42		APA-16992 TASK 5B ECOSYSTEM TECHNICAL SUPPORT - NTE \$139,440.00	17850	Each	1	17,850.00
44		APA-16992 Year 3-Domain Two 2A: Opt-Out Portal Hosting and Operations- Personnel Cost	2040	Each	1	2,040.00
45		APA-16992 Year 3-Domain Two 2A: Opt-Out Portal Hosting and Operations- Other Cost	4000	Each	1	4,000.00
46		APA-16992 Year 3-Domain Two 2B: Master Patient Index- Personnel Cost	6695	Each	1	6,695.00
47		APA-16992 Year 3-Domain Two 2B: Master Patient Index - Other Cost	24850	Each	1	24,850.00
48		APA-16992 Year 3- Domain Three 3A: Data Collection and Aggregation-Personnel Cost	11600	Each	1	11,600.00
49		APA-16992 Year 3- Domain Three 3A: Data Collection and Aggregation-Other Cost	23333	Each	1	23,333.00
50		APA-16992 Year 3- Domain Three 3B (2): Value-Added Components-Personnel Cost	15750	Each	1	15,750.00
56		APA-16992 Year 3- Domain Four 4A (4): Quality Assurance and Maintenance -Personal Cost	1750	Each	1	1,750.00
					Total: <b>1</b> 0	07,868.00 (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



$\mathbf{V}$	
Ē	ONPOINT HEALTH DATA
N	254 COMMERCIAL ST
D	STE 257
O	PORTLAND, ME 04101
R	United States

Purchase Order Number	3505757-20
Revision Number	0
Reference Contract Number	
PO Date	27-SEP-2019
Approved PO Date	27-SEP-2019
Buyer	
	-
	-
	Autocreate, *

S H I P	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
T O	United States

Type of Requisition	
Requisition Number	1632799
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	41903
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 #3505757 DATED 4/7/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN090

ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

#### **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

# PO DESCRIPTION: APA-16992 TASK 5A ECOSYSTEM QUALITY ASSURANCE & MAINTENANCE - NTE $\$99,\!792.00$

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
41		APA-16992 TASK 5A ECOSYSTEM QUALITY ASSURANCE &	12208	Each	1	12,208.00
		MAINTENANCE - NTE \$99,792.00				
42		APA-16992 TASK 5B ECOSYSTEM	13825	Each	1	13,825.00
43		TECHNICAL SUPPORT - NTE \$139,440.00 APA-16992 Year 3-Domain One 1B: Project	875	Each	1	875.00
43		Management and Documentation-Personnel Cost	673	Each	1	873.00
44		APA-16992 Year 3-Domain Two 2A: Opt-Out Portal Hosting and Operations- Personnel Cost	2040	Each	1	2,040.00
45		APA-16992 Year 3-Domain Two 2A: Opt-Out Portal Hosting and Operations- Other Cost	4000	Each	1	4,000.00
46		APA-16992 Year 3-Domain Two 2B: Master Patient Index- Personnel Cost	6415	Each	1	6,415.00
47		APA-16992 Year 3-Domain Two 2B: Master Patient Index - Other Cost	8450	Each	1	8,450.00
48		APA-16992 Year 3- Domain Three 3A: Data Collection and Aggregation-Personnel Cost	11600	Each	1	11,600.00
49		APA-16992 Year 3- Domain Three 3A: Data Collection and Aggregation-Other Cost	23333	Each	1	23,333.00
53		APA-16992 Year 3- Domain Three 3C (5): Ad-Hoc Analytic Support -Personnel Cost	21000	Each	1	21,000.00
56		APA-16992 Year 3- Domain Four 4A (4): Quality Assurance and Maintenance -Personal Cost	1750	Each	1	1,750.00
		<b>Quality Assurance and Maintenance</b>	2700			Total: 105

#### **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



$\mathbf{V}$	
$\mathbf{E}$	ONPOINT HEALTH DATA
N	254 COMMERCIAL ST
D	STE 257
O	PORTLAND, ME 04101
R	United States

Purchase Order Number	3505757-21
Revision Number	0
Reference Contract Number	
PO Date	27-SEP-2019
Approved PO Date	27-SEP-2019
Buyer	
	-
	-
	Autocreate, *

S	EOHHS-EXECUTIVE OFFICE OF HEALTH AND
H	HUMAN SERVICES
I	3 WEST ROAD
P	CRANSTON, RI 02920
	United States
T	
О	

Type of Requisition	
Requisition Number	1632813
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	41903
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 #3505757 DATED 4/7/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN090

ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

#### **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

# PO DESCRIPTION: APA-16992 TASK 5A ECOSYSTEM QUALITY ASSURANCE & MAINTENANCE - NTE $\$99,\!792.00$

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
41		APA-16992 TASK 5A ECOSYSTEM	11550	Each	1	11,550.00
		QUALITY ASSURANCE &				
		MAINTENANCE - NTE \$99,792.00				
42		APA-16992 TASK 5B ECOSYSTEM	13475	Each	1	13,475.00
		TECHNICAL SUPPORT - NTE \$139,440.00				
44		APA-16992 Year 3-Domain Two 2A:	2040	Each	1	2,040.00
		Opt-Out Portal Hosting and Operations-				
		Personnel Cost				
45		APA-16992 Year 3-Domain Two 2A:	4000	Each	1	4,000.00
		Opt-Out Portal Hosting and Operations-				
		Other Cost				
46		APA-16992 Year 3-Domain Two 2B: Master	6415	Each	1	6,415.00
		Patient Index- Personnel Cost				
47		APA-16992 Year 3-Domain Two 2B: Master	8450	Each	1	8,450.00
		Patient Index - Other Cost				
48		APA-16992 Year 3- Domain Three 3A: Data	11600	Each	1	11,600.00
		Collection and Aggregation-Personnel Cost				
49		APA-16992 Year 3- Domain Three 3A: Data	23333	Each	1	23,333.00
		Collection and Aggregation-Other Cost				
56		APA-16992 Year 3- Domain Four 4A (4):	1750	Each	1	1,750.00
		Quality Assurance and Maintenance				
		-Personal Cost				
					Total: 82.0	613.00 (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



V	
$\mathbf{E}$	ONPOINT HEALTH DATA
N	254 COMMERCIAL ST
D	STE 257
O	PORTLAND, ME 04101
R	United States

Purchase Order Number	3505757-22
Revision Number	0
Reference Contract Number	
PO Date	28-OCT-2019
Approved PO Date	28-OCT-2019
Buyer	
	-
	-
	Autocreate, *

S	EOHHS-EXECUTIVE OFFICE OF HEALTH AND
H	HUMAN SERVICES
I	3 WEST ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Type of Requisition	
Requisition Number	1635994
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	41903
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 #3505757 DATED 4/7/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN090

ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

#### **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

# PO DESCRIPTION: APA-16992 TASK 5A ECOSYSTEM QUALITY ASSURANCE & MAINTENANCE - NTE $\$99,\!792.00$

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
41		APA-16992 TASK 5A ECOSYSTEM	11550	Each	1	11,550.00
		QUALITY ASSURANCE &	11000		_	11,00000
		MAINTENANCE - NTE \$99,792.00				
42		APA-16992 TASK 5B ECOSYSTEM	13475	Each	1	13,475.00
		TECHNICAL SUPPORT - NTE \$139,440.00	10 170	Zuen	-	10,170,00
44		APA-16992 Year 3-Domain Two 2A:	2040	Each	1	2,040.00
•		Opt-Out Portal Hosting and Operations-	20.0	Zuen	-	2,010100
		Personnel Cost				
45		APA-16992 Year 3-Domain Two 2A:	4000	Each	1	4,000.00
		Opt-Out Portal Hosting and Operations-			_	-,000100
		Other Cost				
46		APA-16992 Year 3-Domain Two 2B: Master	6415	Each	1	6,415.00
••		Patient Index- Personnel Cost	0.110		_	0,120100
47		APA-16992 Year 3-Domain Two 2B: Master	8450	Each	1	8,450.00
		Patient Index - Other Cost			_	2,
48		APA-16992 Year 3- Domain Three 3A: Data	11600	Each	1	11,600.00
		Collection and Aggregation-Personnel Cost				,
49		APA-16992 Year 3- Domain Three 3A: Data	23333	Each	1	23,333.00
		Collection and Aggregation-Other Cost				,
50		APA-16992 Year 3- Domain Three 3B (2):	1400	Each	1	1,400.00
		Value-Added Components-Personnel Cost				,
53		APA-16992 Year 3- Domain Three 3C (5):	5250	Each	1	5,250.00
		Ad-Hoc Analytic Support -Personnel Cost				,
54		APA-16992 Year 3- Domain Three 3C (6):	23800	Each	1	23,800.00
		Analytic Support -RI CTC- Personnel Cost				,
55		APA-16992 Year 3- Domain Three 3C (6):	9800	Each	1	9,800.00
		Analytic Support- RI CTC - SAS Licensing				,
		and Support Costs				
56		APA-16992 Year 3- Domain Four 4A (4):	1750	Each	1	1,750.00
		<b>Quality Assurance and Maintenance</b>				,
		-Personal Cost				

#### **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:

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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT



$\mathbf{V}$	
$\mathbf{E}$	ONPOINT HEALTH DATA
N	254 COMMERCIAL ST
D	STE 257
O	PORTLAND, ME 04101
R	United States

Purchase Order Number	3505757-23
Revision Number	0
Reference Contract Number	
PO Date	10-JAN-2020
Approved PO Date	10-JAN-2020
Buyer	
	-
	-
	Autocreate, *

S H I P	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920
T O	United States

Type of Requisition	
Requisition Number	1644937
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	41903
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 #3505757 DATED 4/7/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN090

ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

#### **INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

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

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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

# PO DESCRIPTION: APA-16992 TASK 5A ECOSYSTEM QUALITY ASSURANCE & MAINTENANCE - NTE $\$99,\!792.00$

Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
APA-16992 TASK 5A ECOSYSTEM	11550	Each	1	11,550.00
QUALITY ASSURANCE &				,
MAINTENANCE - NTE \$99,792.00				
APA-16992 TASK 5B ECOSYSTEM	13475	Each	1	13,475.00
TECHNICAL SUPPORT - NTE \$139,440.00				
APA-16992 Year 3-Domain Two 2A:	2040	Each	1	2,040.00
Opt-Out Portal Hosting and Operations-				
Personnel Cost				
APA-16992 Year 3-Domain Two 2A:	4000	Each	1	4,000.00
Opt-Out Portal Hosting and Operations-				
Other Cost				
APA-16992 Year 3-Domain Two 2B: Master	6415	Each	1	6,415.00
Patient Index- Personnel Cost				
APA-16992 Year 3-Domain Two 2B: Master	8450	Each	1	8,450.00
Patient Index - Other Cost				
APA-16992 Year 3- Domain Three 3A: Data	11600	Each	1	11,600.00
Collection and Aggregation-Personnel Cost				
APA-16992 Year 3- Domain Three 3A: Data	23333	Each	1	23,333.00
Collection and Aggregation-Other Cost				
<b>APA-16992</b> Year 3- Domain Three 3B (2):	7875	Each	1	7,875.00
Value-Added Components-Personnel Cost				
<b>APA-16992</b> Year <b>3-</b> Domain Three <b>3C</b> ( <b>5</b> ):	1100	Each	1	1,100.00
Ad-Hoc Analytic Support -Personnel Cost				
<b>APA-16992</b> Year 3- Domain Four 4A (4):	1750	Each	1	1,750.00
-Personal Cost				
Ç	Quality Assurance and Maintenance			

#### **INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

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#### REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT



V	
$\mathbf{E}$	ONPOINT HEALTH DATA
N	254 COMMERCIAL ST
D	STE 257
O	PORTLAND, ME 04101
R	United States

Purchase Order Number	3505757-24
Revision Number	0
Reference Contract Number	
PO Date	10-JAN-2020
Approved PO Date	10-JAN-2020
Buyer	
	-
	-
	Autocreate, *

S	EOHHS-EXECUTIVE OFFICE OF HEALTH AND
H	HUMAN SERVICES
I	3 WEST ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Type of Requisition	
Requisition Number	1644926
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	41903
Requester Name	Nicotero, Michelle
	R
Work Telephone	401-462-6850

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CHANGE TO PO #3505757 DATED 4/7/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN090

ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

#### **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

# PO DESCRIPTION: APA-16992 TASK 5A ECOSYSTEM QUALITY ASSURANCE & MAINTENANCE - NTE $\$99,\!792.00$

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
41		APA-16992 TASK 5A ECOSYSTEM	11550	Each	1	11,550.00
71		QUALITY ASSURANCE &	11330	Lacii	1	11,550.00
		MAINTENANCE - NTE \$99,792.00				
42		APA-16992 TASK 5B ECOSYSTEM	13475	Each	1	13,475.00
42		TECHNICAL SUPPORT - NTE \$139,440.00	13473	Lacii	1	13,473.00
43		APA-16992 Year 3-Domain One 1B: Project	875	Each	1	875.00
43		Management and Documentation-Personnel	013	Lacii	1	075.00
		Cost				
44		APA-16992 Year 3-Domain Two 2A:	2040	Each	1	2,040.00
		Opt-Out Portal Hosting and Operations-	2040	Lacii	1	2,040.00
		Personnel Cost				
45		APA-16992 Year 3-Domain Two 2A:	4000	Each	1	4,000.00
43		Opt-Out Portal Hosting and Operations-	4000	Lacii	1	4,000.00
		Other Cost				
46		APA-16992 Year 3-Domain Two 2B: Master	6415	Each	1	6,415.00
70		Patient Index- Personnel Cost	0713	Lacii	1	0,713.00
47		APA-16992 Year 3-Domain Two 2B: Master	8450	Each	1	8,450.00
٠,		Patient Index - Other Cost	0450	Lacii	1	0,450.00
48		APA-16992 Year 3- Domain Three 3A: Data	11600	Each	1	11,600.00
40		Collection and Aggregation-Personnel Cost	11000	Lacii	1	11,000.00
49		APA-16992 Year 3- Domain Three 3A: Data	23333	Each	1	23,333.00
7)		Collection and Aggregation-Other Cost	23333	Lacii	1	23,333.00
50		APA-16992 Year 3- Domain Three 3B (2):	26075	Each	1	26,075.00
30		Value-Added Components-Personnel Cost	20073	Lacii	1	20,073.00
51		APA-16992 Year 3- Domain Three 3C (2):	12600	Each	1	12,600.00
31		Annual "Level 3" Data Sets-Personnel Cost	12000	Lacii	1	12,000.00
52		APA-16992 Year 3- Domain Three 3C (2):	5950	Each	1	5,950.00
34		Annual "Level 3" Data Sets-SAS Licensing	3730	Lacii	1	3,930.00
		and Support Costs				
56		APA-16992 Year 3- Domain Four 4A (4):	1750	Each	1	1,750.00
30		Quality Assurance and Maintenance	1/30	Lacii	1	1,/30.00
		-Personal Cost				
		-1 CISUITAI CUST			100.1	113.00 (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



V	
$\mathbf{E}$	ONPOINT HEALTH DATA
N	254 COMMERCIAL ST
D	STE 257
O	PORTLAND, ME 04101
R	United States

Purchase Order Number	3505757-25
Revision Number	0
Reference Contract Number	
PO Date	06-FEB-2020
Approved PO Date	06-FEB-2020
Buyer	
	-
	-
	Autocreate, *

S	EOHHS-EXECUTIVE OFFICE OF HEALTH AND
H	HUMAN SERVICES
I	3 WEST ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Type of Requisition	
Requisition Number	1648399
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	41903
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 #3505757 DATED 4/7/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN090

ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

#### **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

Sharp Holder

Nancy R. McIntyre

# PO DESCRIPTION: APA-16992 TASK 5A ECOSYSTEM QUALITY ASSURANCE & MAINTENANCE - NTE $\$99,\!792.00$

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
41		APA-16992 TASK 5A ECOSYSTEM	11550	Each	1	11,550.00
		QUALITY ASSURANCE &				
		MAINTENANCE - NTE \$99,792.00				
42		APA-16992 TASK 5B ECOSYSTEM	13475	Each	1	13,475.00
		TECHNICAL SUPPORT - NTE \$139,440.00				
44		APA-16992 Year 3-Domain Two 2A:	2040	Each	1	2,040.00
		Opt-Out Portal Hosting and Operations-				
		Personnel Cost				
45		APA-16992 Year 3-Domain Two 2A:	4000	Each	1	4,000.00
		Opt-Out Portal Hosting and Operations-				
		Other Cost				
46		APA-16992 Year 3-Domain Two 2B: Master	6415	Each	1	6,415.00
		Patient Index- Personnel Cost				
47		APA-16992 Year 3-Domain Two 2B: Master	8450	Each	1	8,450.00
		Patient Index - Other Cost				
48		APA-16992 Year 3- Domain Three 3A: Data	11600	Each	1	11,600.00
		Collection and Aggregation-Personnel Cost				
49		APA-16992 Year 3- Domain Three 3A: Data	23333	Each	1	23,333.00
		Collection and Aggregation-Other Cost				
53		APA-16992 Year 3- Domain Three 3C (5):	550	Each	1	550.00
		Ad-Hoc Analytic Support -Personnel Cost				
56		APA-16992 Year 3- Domain Four 4A (4):	1750	Each	1	1,750.00
		Quality Assurance and Maintenance				
		-Personal Cost				
					Total: <b>83</b> ,	163.00 (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



V	
$\mathbf{E}$	ONPOINT HEALTH DATA
N	254 COMMERCIAL ST
D	STE 257
O	PORTLAND, ME 04101
R	United States

Purchase Order Number	3505757-26
Revision Number	0
Reference Contract Number	
PO Date	27-FEB-2020
Approved PO Date	27-FEB-2020
Buyer	
	-
	-
	Autocreate, *

S	EOHHS-EXECUTIVE OFFICE OF HEALTH AND
H	HUMAN SERVICES
I	3 WEST ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Type of Requisition	
Requisition Number	1651237
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	41903
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 #3505757 DATED 4/7/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN090

ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

#### **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

# PO DESCRIPTION: APA-16992 TASK 5A ECOSYSTEM QUALITY ASSURANCE & MAINTENANCE - NTE $\$99,\!792.00$

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
41		APA-16992 TASK 5A ECOSYSTEM	11550	Each	1	11,550.00
		QUALITY ASSURANCE &				,
		MAINTENANCE - NTE \$99,792.00				
42		APA-16992 TASK 5B ECOSYSTEM	13475	Each	1	13,475.00
		TECHNICAL SUPPORT - NTE \$139,440.00				
43		APA-16992 Year 3-Domain One 1B: Project	875	Each	1	875.00
		Management and Documentation-Personnel				
		Cost				
44		APA-16992 Year 3-Domain Two 2A:	2040	Each	1	2,040.00
		Opt-Out Portal Hosting and Operations-				
		Personnel Cost				
45		APA-16992 Year 3-Domain Two 2A:	4000	Each	1	4,000.00
		Opt-Out Portal Hosting and Operations-				
		Other Cost				
46		APA-16992 Year 3-Domain Two 2B: Master	6415	Each	1	6,415.00
		Patient Index- Personnel Cost				
47		APA-16992 Year 3-Domain Two 2B: Master	8450	Each	1	8,450.00
		Patient Index - Other Cost				
48		APA-16992 Year 3- Domain Three 3A: Data	11600	Each	1	11,600.00
		Collection and Aggregation-Personnel Cost				
49		APA-16992 Year 3- Domain Three 3A: Data	23333	Each	1	23,333.00
		Collection and Aggregation-Other Cost				
53		<b>APA-16992</b> Year 3- Domain Three 3C (5):	550	Each	1	550.00
		Ad-Hoc Analytic Support -Personnel Cost				
56		<b>APA-16992</b> Year 3- Domain Four 4A (4):	1750	Each	1	1,750.00
		<b>Quality Assurance and Maintenance</b>				
		-Personal Cost				

#### **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



$\mathbf{V}$	
$\mathbf{E}$	ONPOINT HEALTH DATA
N	254 COMMERCIAL ST
D	STE 257
O	PORTLAND, ME 04101
R	United States

Purchase Order Number	3505757-27
Revision Number	0
Reference Contract Number	
PO Date	21-APR-2020
Approved PO Date	21-APR-2020
Buyer	
	-
	-
	Autocreate, *

S H I P	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
T O	United States

Type of Requisition	
Requisition Number	1656813
1	1030013
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	41903
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 #3505757 DATED 4/7/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN090

ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

#### **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

# PO DESCRIPTION: APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS-PERSONNEL COST

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
60		APA-16992 Year 4- Domain TWO 2A:	2244	Each	(USD)	2,244.00
UU		OPT-OUT PORTAL HOSTING AND	2277	Lacii	1	2,244.00
		OPERATIONS-PERSONNEL COST				
61	+	APA-16992 Year 4- Domain TWO 2A:	4080	Each	1	4,080.00
<b>0 2</b>		OPT-OUT PORTAL HOSTING AND	1000		-	1,000,00
		OPERATIONS- OTHER COST				
62		APA-16992 Year 4- Domain TWO 2B:	6828.9	Each	1	6,828.90
		MASTER PATIENT INDEX- PERSONNEL	***		_	3,0_30
		COST				
63		APA-16992 Year 4- Domain TWO 2B:	8415	Each	1	8,415.00
		MASTER PATIENT INDEX- OTHER				
		COST				
64		APA-16992 Year 4- Domain 3A: DATA	11832	Each	1	11,832.00
		COLLECTION AND				
		AGGREGATION-PERSONNEL COST				
65		APA-16992 Year 4- Domain 3A: DATA	23800	Each	1	23,800.00
		COLLECTION AND AGGREGATION-				
		OTHER COST				
72		<b>APA-16992 Year 4- Domain FOUR 4A (4):</b>	1785	Each	1	1,785.00
		QUALITY ASSURANCE AND				
		MAINTENANCE- PERSONNEL COST				
73		<b>APA-16992 Year 4- Domain FIVE 5A (4):</b>	9103.5	Each	1	9,103.50
		ECOSYSTEM QUALITY ASSURANCE				
		AND MAINTENANCE- PERSONNEL				
		COST				
74		APA-16992 Year 4- Domain FIVE 5B:	14994	Each	1	14,994.00
		ECOSYSTEM TECHNICAL SUPPORT-				
		PERSONNEL COST				
					Total: <b>83,0</b>	082.40 (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



$\mathbf{V}$	
$\mathbf{E}$	ONPOINT HEALTH DATA
N	254 COMMERCIAL ST
D	STE 257
0	PORTLAND, ME 04101
R	United States

Purchase Order Number	3505757-28
Revision Number	0
Reference Contract Number	
PO Date	21-APR-2020
Approved PO Date	21-APR-2020
Buyer	
	-
	-
	Autocreate, *

S H I P	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920
T O	United States

Type of Requisition	
Requisition Number	1656803
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	41903
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 #3505757 DATED 4/7/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN090

ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

#### **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

# PO DESCRIPTION: APA-16992 TASK 5A ECOSYSTEM QUALITY ASSURANCE & MAINTENANCE - NTE $\$99,\!792.00$

Amount (USD)	Unit Price (USD)	nit	Quantity U	Description	Code	Line
11,550.00	(USD) <b>1</b>	Each	11550	APA-16992 TASK 5A ECOSYSTEM		41
11,550.00	•	Lacii	11330	QUALITY ASSURANCE &		71
				MAINTENANCE - NTE \$99,792.00		
13,475.00	1	Each	13475	APA-16992 TASK 5B ECOSYSTEM		42
13,473.00	1	Lacii	13473	TECHNICAL SUPPORT - NTE \$139,440.00		74
875.00	1	Each	875	APA-16992 Year 3-Domain One 1B: Project		43
0/5.00	1	Each	0/3	Management and Documentation-Personnel		43
				Cost		
1,640.00	1	Each	1640	APA-16992 Year 3-Domain Two 2A:		44
1,040.00	1	Lacii	1040			44
				Opt-Out Portal Hosting and Operations- Personnel Cost		
4,000.00	1	Fools	4000	APA-16992 Year 3-Domain Two 2A:		45
4,000.00	1	Each	4000			45
				Opt-Out Portal Hosting and Operations-		
C 41 F 00	1	T 1	C 41.5	Other Cost		16
6,415.00	1	Each	6415	APA-16992 Year 3-Domain Two 2B: Master		46
0.450.00		T7 1	0.450	Patient Index- Personnel Cost		47
8,450.00	1	Each	8450	APA-16992 Year 3-Domain Two 2B: Master		47
44 (00 0)			44.600	Patient Index - Other Cost		10
11,600.00	1	Each	11600	APA-16992 Year 3- Domain Three 3A: Data		48
				Collection and Aggregation-Personnel Cost		
23,333.00	1	Each	23333	APA-16992 Year 3- Domain Three 3A: Data		49
				Collection and Aggregation-Other Cost		
1,400.00	1	Each	1400	<b>APA-16992</b> Year 3- Domain Three 3B (2):		50
				Value-Added Components-Personnel Cost		
550.00	1	Each	550	<b>APA-16992</b> Year 3- Domain Three 3C (5):		53
				Ad-Hoc Analytic Support -Personnel Cost		
23,800.00	1	Each	23800	<b>APA-16992 Year 3- Domain Three 3C (6):</b>		54
				Analytic Support -RI CTC- Personnel Cost		
9,800.00	1	Each	9800	<b>APA-16992 Year 3- Domain Three 3C (6):</b>		55
				Analytic Support- RI CTC - SAS Licensing		
				and Support Costs		
1,750.00	1	Each	1750	APA-16992 Year 3- Domain Four 4A (4):		56
				<b>Quality Assurance and Maintenance</b>		
				-Personal Cost		

**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



V	
$\mathbf{E}$	ONPOINT HEALTH DATA
N	254 COMMERCIAL ST
D	STE 257
0	PORTLAND, ME 04101
R	United States

Purchase Order Number	3505757-29
Revision Number	0
Reference Contract Number	
PO Date	22-MAY-2020
Approved PO Date	22-MAY-2020
Buyer	
	-
	-
	Autocreate, *

S	EOHHS-EXECUTIVE OFFICE OF HEALTH AND
H	HUMAN SERVICES
I	3 WEST ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Type of Requisition	
Requisition Number	1660064
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	41903
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 #3505757 DATED 4/7/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN090

ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

#### **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

# PO DESCRIPTION: APA-16992 Year 4- Domain One 1 B: PROJECT MANAGEMENT AND DOCUMENTATION-PERSONNEL COST

	Quantity	Unit	Unit Price (USD)	Amount (USD)
APA-16992 Year 4- Domain One 1 B: PROJECT MANAGEMENT AND DOCUMENTATION DEPONNEL COST	178.5	Each	1	178.50
APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND	334.56	Each	1	334.56
APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND	816	Each	1	816.00
APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- PERSONNEL COST	1365.78	Each	1	1,365.78
APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- OTHER COST	1683	Each	1	1,683.00
APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION-PERSONNEL COST	2366.4	Each	1	2,366.40
APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION-	4760	Each	1	4,760.00
APA-16992 Year 4- Domain THREE 3B (2): VALUE-ADDED COMPONENTS-	3248.7	Each	1	3,248.70
APA-16992 Year 4- Domain FOUR 4A (4): QUALITY ASSURANCE AND MAINTENANCE- PERSONNEL COST	357	Each	1	357.00
	PROJECT MANAGEMENT AND DOCUMENTATION- PERSONNEL COST  APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS-PERSONNEL COST  APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS- OTHER COST  APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- PERSONNEL COST  APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- OTHER COST  APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION-PERSONNEL COST  APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION- OTHER COST  APA-16992 Year 4- Domain THREE 3B (2): VALUE-ADDED COMPONENTS- PERSONNEL COST  APA-16992 Year 4- Domain FOUR 4A (4): QUALITY ASSURANCE AND	PROJECT MANAGEMENT AND DOCUMENTATION- PERSONNEL COST  APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS-PERSONNEL COST  APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS- OTHER COST  APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- PERSONNEL COST  APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- OTHER COST  APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION-PERSONNEL COST  APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION- OTHER COST  APA-16992 Year 4- Domain THREE 3B (2): VALUE-ADDED COMPONENTS- PERSONNEL COST  APA-16992 Year 4- Domain FOUR 4A (4): QUALITY ASSURANCE AND	PROJECT MANAGEMENT AND   DOCUMENTATION- PERSONNEL COST	PROJECT MANAGEMENT AND   DOCUMENTATION- PERSONNEL COST     APA-16992 Year 4- Domain TWO 2A:   0PT-OUT PORTAL HOSTING AND   0PERATIONS-PERSONNEL COST     APA-16992 Year 4- Domain TWO 2A:   816   Each   1     OPT-OUT PORTAL HOSTING AND   0PERATIONS- OTHER COST     APA-16992 Year 4- Domain TWO 2B:   1365.78   Each   1     MASTER PATIENT INDEX- PERSONNEL COST   APA-16992 Year 4- Domain TWO 2B:   1683   Each   1     MASTER PATIENT INDEX- OTHER COST   APA-16992 Year 4- Domain 3A: DATA   2366.4   Each   1     COLLECTION AND   AGGREGATION-PERSONNEL COST   APA-16992 Year 4- Domain 3A: DATA   4760   Each   1     COLLECTION AND AGGREGATION-OTHER COST   APA-16992 Year 4- Domain THREE 3B (2):   3248.7   Each   1     VALUE-ADDED COMPONENTS-PERSONNEL COST   APA-16992 Year 4- Domain THREE 3B (2):   3248.7   Each   1     VALUE-ADDED COMPONENTS-PERSONNEL COST   APA-16992 Year 4- Domain FOUR 4A (4):   357   Each   1     QUALITY ASSURANCE AND   357   Each   1

#### **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:

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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT



$\mathbf{V}$	
$\mathbf{E}$	ONPOINT HEALTH DATA
N	254 COMMERCIAL ST
D	STE 257
O	PORTLAND, ME 04101
R	United States

Purchase Order Number	3505757-30
Revision Number	0
Reference Contract Number	
PO Date	26-MAY-2020
Approved PO Date	26-MAY-2020
Buyer	
	-
	-
	Autocreate, *

S	EOHHS-EXECUTIVE OFFICE OF HEALTH AND
H	HUMAN SERVICES
I	3 WEST ROAD
P	CRANSTON, RI 02920
	United States
T	
O	

Type of Requisition	
Requisition Number	1660057
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	41903
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 #3505757 DATED 4/7/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN090

ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

#### **INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

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# PO DESCRIPTION: APA-16992 Year 4- Domain One 1 B: PROJECT MANAGEMENT AND DOCUMENTATION-PERSONNEL COST

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
59		APA-16992 Year 4- Domain One 1 B: PROJECT MANAGEMENT AND DOCUMENTATION- PERSONNEL COST	714	Each	1	714.00
60		APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS-PERSONNEL COST	1338.24	Each	1	1,338.24
61		APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS- OTHER COST	3264	Each	1	3,264.00
62		APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- PERSONNEL COST	5463.12	Each	1	5,463.12
63		APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- OTHER COST	6732	Each	1	6,732.00
64		APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION-PERSONNEL COST	9465.6	Each	1	9,465.60
65		APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION- OTHER COST	19040	Each	1	19,040.00
66		APA-16992 Year 4- Domain THREE 3B (2): VALUE-ADDED COMPONENTS- PERSONNEL COST	12994.8	Each	1	12,994.80
71		APA-16992 Year 4- Domain THREE 3C (6): ANALYTIC SUPPORT- RI CTC- SAS LICENSING AND SUPPORT COSTS	9078	Each	1	9,078.00
72		APA-16992 Year 4- Domain FOUR 4A (4): QUALITY ASSURANCE AND MAINTENANCE- PERSONNEL COST	1428	Each	1	1,428.00
73		APA-16992 Year 4- Domain FIVE 5A (4): ECOSYSTEM QUALITY ASSURANCE AND MAINTENANCE- PERSONNEL COST	9103.5	Each	1	9,103.50
74		APA-16992 Year 4- Domain FIVE 5B: ECOSYSTEM TECHNICAL SUPPORT- PERSONNEL COST	14994	Each	1	14,994.00
		<u>.</u>			Total: 93.	615.26 (USD

#### **INVOICE TO**

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## STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

#### **INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

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## REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT



ONPOINT HEALTH DATA
254 COMMERCIAL ST
STE 257
PORTLAND, ME 04101
United States

S	EOHHS-EXECUTIVE OFFICE OF HEALTH AND
H	HUMAN SERVICES
I	3 WEST ROAD
P	CRANSTON, RI 02920
	United States
T	
0	

Purchase Order Number	3505757-31
Revision Number	3
Reference Contract Number	
PO Date	24-JUN-2020
Approved PO Date	30-JUL-2020
Buyer	Autocreate, *
	-

1663086
Paid
NET 30
41903
Nicotero, Michelle
R
401-462-6850
1

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 #3505757 DATED 4/7/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN090 ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

#### **INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

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# PO DESCRIPTION: APA-16992 TASK 5A ECOSYSTEM QUALITY ASSURANCE & MAINTENANCE - NTE $\$99,\!792.00$

	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
41	APA-16992 TASK 5A ECOSYSTEM QUALITY ASSURANCE & MAINTENANCE - NTE \$99,792.00	18207	Each	1	18,207.00
42	APA-16992 TASK 5B ECOSYSTEM TECHNICAL SUPPORT - NTE \$139,440.00	29988	Each	1	29,988.00
60	APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS-PERSONNEL COST	792.34	Each	1	792.34
61	APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS- OTHER COST	1713.6	Each	1	1,713.60
62	APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- PERSONNEL COST	2868.14	Each	1	2,868.14
63	APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- OTHER COST	3534.3	Each	1	3,534.30
64	APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION-PERSONNEL COST	4969.44	Each	1	4,969.44
65	APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION- OTHER COST	14330	Each	1	14,330.00
66	APA-16992 Year 4- Domain THREE 3B (2): VALUE-ADDED COMPONENTS- PERSONNEL COST	285.6	Each	1	285.60
72	APA-16992 Year 4- Domain FOUR 4A (4): QUALITY ASSURANCE AND MAINTENANCE- PERSONNEL COST	2142	Each	1	2,142.00

#### **INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

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 $http://controller.admin.ri.gov/documents/Communications/Vendor\%\,20Information/Paperless\%\,20Invoicing\%\,20Initiative\_09-01-2020.pdf$ 

#### REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

3505757-32

Nicotero, Michelle

401-462-6850

PO Date | **24-JUN-2020** 

Purchase Order Number

Revision Number Reference Contract Number

Requester Name

Work Telephone



T

O

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

ONPOINT HEALTH DATA
254 COMMERCIAL ST
STE 257
PORTLAND, ME 04101
United States

O R	PORTLAND, ME 04101 United States	Approved PO Date	20-JUL-2020
K	Officed States	Buyer	Autocreate, *
			-
		Type of Requisition	
S	EOHHS-EXECUTIVE OFFICE OF HEALTH AND	Requisition Number	1663078
H	HUMAN SERVICES	Solicitation Number	
I	3 WEST ROAD	Freight	Paid
P	CRANSTON, RI 02920 United States	Payment Terms	NET 30
т	United States	Vendor Number	41903

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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: MICHELLE NICOTERO 401-462-6850

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# PO DESCRIPTION: APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS-PERSONNEL COST

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
60		APA-16992 Year 4- Domain TWO 2A:	2961.48	Each	(USD)	2,961.48
UU		OPT-OUT PORTAL HOSTING AND	2901. <del>4</del> 0	Each	1	2,901.40
		OPERATIONS-PERSONNEL COST				
61		APA-16992 Year 4- Domain TWO 2A:	6446.4	Each	1	6,446.40
01			0440.4	Łacn	1	0,440.40
		OPT-OUT PORTAL HOSTING AND				
(2		OPERATIONS- OTHER COST	10700 ((	T71-	1	10 700 ((
62		APA-16992 Year 4- Domain TWO 2B:	10789.66	Each	1	10,789.66
		MASTER PATIENT INDEX- PERSONNEL				
		COST	12205 5			12 205 50
63		APA-16992 Year 4- Domain TWO 2B:	13295.7	Each	1	13,295.70
		MASTER PATIENT INDEX- OTHER				
		COST				
64		APA-16992 Year 4- Domain 3A: DATA	18694.56	Each	1	18,694.56
		COLLECTION AND				
		AGGREGATION-PERSONNEL COST				
65		APA-16992 Year 4- Domain 3A: DATA	52970	Each	1	52,970.00
		COLLECTION AND AGGREGATION-				
		OTHER COST				
66		<b>APA-16992 Year 4- Domain THREE 3B (2):</b>	1142.4	Each	1	1,142.40
		VALUE-ADDED COMPONENTS-				
		PERSONNEL COST				
69		<b>APA-16992 Year 4- Domain THREE 3C (5):</b>	9817.5	Each	1	9,817.50
		AD-HOC ANALYTIC SUPPORT-				
		PERSONNEL COST				
70		APA-16992 Year 4- Domain THREE 3C (6):	24276	Each	1	24,276.00
		ANALYTIC SUPPORT- RI CTC-				,
		PERSONNEL COST				
71		<b>APA-16992 Year 4- Domain THREE 3C (6):</b>	9996	Each	1	9,996.00
		ANALYTIC SUPPORT- RI CTC- SAS			_	- ,
		LICENSING AND SUPPORT COSTS				
72		APA-16992 Year 4- Domain FOUR 4A (4):	1428	Each	1	1,428.00
-		QUALITY ASSURANCE AND	1.20	234011	1	2,120.00
		MAINTENANCE- PERSONNEL COST				
		MILITERINICE-TERROUNIEE COST			m . 1 151 4	817.70 (USD)

#### **INVOICE TO**

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STATE PURCHASING AGENT