

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	

**ITEMS
1 & 2**



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

Blanket Releases
3505757, 0

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

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: 107,868.00 (USD)						

INVOICE TO

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

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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
 3505757, 0

V E N D O R	ONPOINT HEALTH DATA 254 COMMERCIAL ST STE 257 PORTLAND, ME 04101 United States
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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 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	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.
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AGENCY CONTACT:
 MICHELLE NICOTERO
 401-462-6850

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STATE PURCHASING AGENT
 Nancy R. McIntyre

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

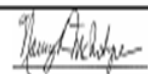
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
41		APA-16992 TASK 5A ECOSYSTEM QUALITY ASSURANCE & MAINTENANCE - NTE \$99,792.00	12208	Each	1	12,208.00
42		APA-16992 TASK 5B ECOSYSTEM TECHNICAL SUPPORT - NTE \$139,440.00	13825	Each	1	13,825.00
43		APA-16992 Year 3-Domain One 1B: Project Management and Documentation-Personnel Cost	875	Each	1	875.00
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
Total: 105,496.00 (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
 3505757, 0

V E N D O R	ONPOINT HEALTH DATA 254 COMMERCIAL ST STE 257 PORTLAND, ME 04101 United States
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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 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	1632813
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

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REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT
 Nancy R. McIntyre

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 & MAINTENANCE - NTE \$99,792.00	11550	Each	1	11,550.00
42		APA-16992 TASK 5B ECOSYSTEM TECHNICAL SUPPORT - NTE \$139,440.00	13475	Each	1	13,475.00
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
56		APA-16992 Year 3- Domain Four 4A (4): Quality Assurance and Maintenance -Personal Cost	1750	Each	1	1,750.00
Total: 82,613.00 (USD)						

INVOICE TO

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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
 3505757, 0

V E N D O R	ONPOINT HEALTH DATA 254 COMMERCIAL ST STE 257 PORTLAND, ME 04101 United States
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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 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	1635994
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 :
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REGISTRATION REQUIREMENTS

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 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
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STATE PURCHASING AGENT
 Nancy R. McIntyre

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

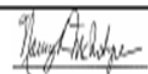
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
41		APA-16992 TASK 5A ECOSYSTEM QUALITY ASSURANCE & MAINTENANCE - NTE \$99,792.00	11550	Each	1	11,550.00
42		APA-16992 TASK 5B ECOSYSTEM TECHNICAL SUPPORT - NTE \$139,440.00	13475	Each	1	13,475.00
44		APA-16992 Year 3-Domain Two 2A: Opt-Out 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
50		APA-16992 Year 3- Domain Three 3B (2): Value-Added Components-Personnel Cost	1400	Each	1	1,400.00
53		APA-16992 Year 3- Domain Three 3C (5): Ad-Hoc Analytic Support -Personnel Cost	5250	Each	1	5,250.00
54		APA-16992 Year 3- Domain Three 3C (6): Analytic Support -RI CTC- Personnel Cost	23800	Each	1	23,800.00
55		APA-16992 Year 3- Domain Three 3C (6): Analytic Support- RI CTC - SAS Licensing and Support Costs	9800	Each	1	9,800.00
56		APA-16992 Year 3- Domain Four 4A (4): Quality Assurance and Maintenance -Personal Cost	1750	Each	1	1,750.00
Total: 122,863.00 (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
 3505757, 0

V E N D O R	ONPOINT HEALTH DATA 254 COMMERCIAL ST STE 257 PORTLAND, ME 04101 United States
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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 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	1644937
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

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STATE PURCHASING AGENT
 Nancy R. McIntyre

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 & MAINTENANCE - NTE \$99,792.00	11550	Each	1	11,550.00
42		APA-16992 TASK 5B ECOSYSTEM TECHNICAL SUPPORT - NTE \$139,440.00	13475	Each	1	13,475.00
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
50		APA-16992 Year 3- Domain Three 3B (2): Value-Added Components-Personnel Cost	7875	Each	1	7,875.00
53		APA-16992 Year 3- Domain Three 3C (5): Ad-Hoc Analytic Support -Personnel Cost	1100	Each	1	1,100.00
56		APA-16992 Year 3- Domain Four 4A (4): Quality Assurance and Maintenance -Personal Cost	1750	Each	1	1,750.00
Total: 91,588.00 (USD)						

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STATE PURCHASING AGENT

 Nancy R. McIntyre



**State Of Rhode Island
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 One Capitol Hill
 Providence, RI 02908-5860**

Blanket Releases
 3505757, 0

V E N D O R	ONPOINT HEALTH DATA 254 COMMERCIAL ST STE 257 PORTLAND, ME 04101 United States
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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 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	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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ADD LINES 58-73. PREVIOUS AMENDMENT COMPLETED BUT LINES WERE NOT ADDED.

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AGENCY CONTACT:
 MICHELLE NICOTERO
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STATE PURCHASING AGENT
 Nancy R. McIntyre

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 & MAINTENANCE - NTE \$99,792.00	11550	Each	1	11,550.00
42		APA-16992 TASK 5B ECOSYSTEM TECHNICAL SUPPORT - NTE \$139,440.00	13475	Each	1	13,475.00
43		APA-16992 Year 3-Domain One 1B: Project Management and Documentation-Personnel Cost	875	Each	1	875.00
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
50		APA-16992 Year 3- Domain Three 3B (2): Value-Added Components-Personnel Cost	26075	Each	1	26,075.00
51		APA-16992 Year 3- Domain Three 3C (2): Annual "Level 3" Data Sets-Personnel Cost	12600	Each	1	12,600.00
52		APA-16992 Year 3- Domain Three 3C (2): Annual "Level 3" Data Sets-SAS Licensing and Support Costs	5950	Each	1	5,950.00
56		APA-16992 Year 3- Domain Four 4A (4): Quality Assurance and Maintenance -Personal Cost	1750	Each	1	1,750.00
Total: 128,113.00 (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

 Nancy R. McIntyre



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

Blanket Releases
 3505757, 0

V E N D O R	ONPOINT HEALTH DATA 254 COMMERCIAL ST STE 257 PORTLAND, ME 04101 United States
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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 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	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
 Nancy R. McIntyre

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 & MAINTENANCE - NTE \$99,792.00	11550	Each	1	11,550.00
42		APA-16992 TASK 5B ECOSYSTEM TECHNICAL SUPPORT - NTE \$139,440.00	13475	Each	1	13,475.00
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	550	Each	1	550.00
56		APA-16992 Year 3- Domain Four 4A (4): Quality Assurance and Maintenance -Personal Cost	1750	Each	1	1,750.00
Total: 83,163.00 (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

 Nancy R. McIntyre



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

Blanket Releases
 3505757, 0

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

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 & MAINTENANCE - NTE \$99,792.00	11550	Each	1	11,550.00
42		APA-16992 TASK 5B ECOSYSTEM TECHNICAL SUPPORT - NTE \$139,440.00	13475	Each	1	13,475.00
43		APA-16992 Year 3-Domain One 1B: Project Management and Documentation-Personnel Cost	875	Each	1	875.00
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	550	Each	1	550.00
56		APA-16992 Year 3- Domain Four 4A (4): Quality Assurance and Maintenance -Personal Cost	1750	Each	1	1,750.00
Total: 84,038.00 (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



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

Blanket Releases
 3505757, 0

V E N D O R	ONPOINT HEALTH DATA 254 COMMERCIAL ST STE 257 PORTLAND, ME 04101 United States
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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 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	1656813
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

Nancy R. McIntyre

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: OPT-OUT PORTAL HOSTING AND OPERATIONS-PERSONNEL COST	2244	Each	1	2,244.00
61		APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS- OTHER COST	4080	Each	1	4,080.00
62		APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- PERSONNEL COST	6828.9	Each	1	6,828.90
63		APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- OTHER COST	8415	Each	1	8,415.00
64		APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION-PERSONNEL COST	11832	Each	1	11,832.00
65		APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION- OTHER COST	23800	Each	1	23,800.00
72		APA-16992 Year 4- Domain FOUR 4A (4): QUALITY ASSURANCE AND MAINTENANCE- PERSONNEL COST	1785	Each	1	1,785.00
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
Total:						83,082.40 (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

 Nancy R. McIntyre



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

Blanket Releases
3505757, 0

V E N D O R	ONPOINT HEALTH DATA 254 COMMERCIAL ST STE 257 PORTLAND, ME 04101 United States
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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 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	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>

STATE PURCHASING AGENT  Nancy R. McIntyre

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 & MAINTENANCE - NTE \$99,792.00	11550	Each	1	11,550.00
42		APA-16992 TASK 5B ECOSYSTEM TECHNICAL SUPPORT - NTE \$139,440.00	13475	Each	1	13,475.00
43		APA-16992 Year 3-Domain One 1B: Project Management and Documentation-Personnel Cost	875	Each	1	875.00
44		APA-16992 Year 3-Domain Two 2A: Opt-Out Portal Hosting and Operations-Personnel Cost	1640	Each	1	1,640.00
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
50		APA-16992 Year 3- Domain Three 3B (2): Value-Added Components-Personnel Cost	1400	Each	1	1,400.00
53		APA-16992 Year 3- Domain Three 3C (5): Ad-Hoc Analytic Support -Personnel Cost	550	Each	1	550.00
54		APA-16992 Year 3- Domain Three 3C (6): Analytic Support -RI CTC- Personnel Cost	23800	Each	1	23,800.00
55		APA-16992 Year 3- Domain Three 3C (6): Analytic Support- RI CTC - SAS Licensing and Support Costs	9800	Each	1	9,800.00
56		APA-16992 Year 3- Domain Four 4A (4): Quality Assurance and Maintenance -Personal Cost	1750	Each	1	1,750.00
Total: 118,638.00 (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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

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
 3505757, 0

V E N D O R	ONPOINT HEALTH DATA 254 COMMERCIAL ST STE 257 PORTLAND, ME 04101 United States
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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 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	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
 Nancy R. McIntyre

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	178.5	Each	1	178.50
60		APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS-PERSONNEL COST	334.56	Each	1	334.56
61		APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS- OTHER COST	816	Each	1	816.00
62		APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- PERSONNEL COST	1365.78	Each	1	1,365.78
63		APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- OTHER COST	1683	Each	1	1,683.00
64		APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION-PERSONNEL COST	2366.4	Each	1	2,366.40
65		APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION- OTHER COST	4760	Each	1	4,760.00
66		APA-16992 Year 4- Domain THREE 3B (2): VALUE-ADDED COMPONENTS-PERSONNEL COST	3248.7	Each	1	3,248.70
72		APA-16992 Year 4- Domain FOUR 4A (4): QUALITY ASSURANCE AND MAINTENANCE- PERSONNEL COST	357	Each	1	357.00
Total: 15,109.94 (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



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

Blanket Releases
 3505757, 0

V E N D O R	ONPOINT HEALTH DATA 254 COMMERCIAL ST STE 257 PORTLAND, ME 04101 United States
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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 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	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:
 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

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STATE PURCHASING AGENT
 Nancy R. McIntyre

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
Total:						93,615.26 (USD)

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STATE PURCHASING AGENT

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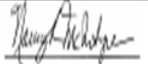
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

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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
 3505757, 3

V E N D O R	ONPOINT HEALTH DATA 254 COMMERCIAL ST STE 257 PORTLAND, ME 04101 United States
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Purchase Order Number	3505757-31
Revision Number	3
Reference Contract Number	
PO Date	24-JUN-2020
Approved PO Date	30-JUL-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	1663086
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

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STATE PURCHASING AGENT

 Nancy R. McIntyre

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 & 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
Total: 78,830.42 (USD)						

INVOICE TO

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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
 3505757, 2

V E N D O R	ONPOINT HEALTH DATA 254 COMMERCIAL ST STE 257 PORTLAND, ME 04101 United States
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Purchase Order Number	3505757-32
Revision Number	2
Reference Contract Number	
PO Date	24-JUN-2020
Approved PO Date	20-JUL-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	1663078
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

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AGENCY CONTACT:
 MICHELLE NICOTERO
 401-462-6850

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STATE PURCHASING AGENT

 Nancy R. McIntyre

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: OPT-OUT PORTAL HOSTING AND OPERATIONS-PERSONNEL COST	2961.48	Each	1	2,961.48
61		APA-16992 Year 4- Domain TWO 2A: OPT-OUT PORTAL HOSTING AND OPERATIONS- OTHER COST	6446.4	Each	1	6,446.40
62		APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- PERSONNEL COST	10789.66	Each	1	10,789.66
63		APA-16992 Year 4- Domain TWO 2B: MASTER PATIENT INDEX- OTHER COST	13295.7	Each	1	13,295.70
64		APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION-PERSONNEL COST	18694.56	Each	1	18,694.56
65		APA-16992 Year 4- Domain 3A: DATA COLLECTION AND AGGREGATION- OTHER COST	52970	Each	1	52,970.00
66		APA-16992 Year 4- Domain THREE 3B (2): VALUE-ADDED COMPONENTS- PERSONNEL COST	1142.4	Each	1	1,142.40
69		APA-16992 Year 4- Domain THREE 3C (5): AD-HOC ANALYTIC SUPPORT- PERSONNEL COST	9817.5	Each	1	9,817.50
70		APA-16992 Year 4- Domain THREE 3C (6): ANALYTIC SUPPORT- RI CTC- PERSONNEL COST	24276	Each	1	24,276.00
71		APA-16992 Year 4- Domain THREE 3C (6): ANALYTIC SUPPORT- RI CTC- SAS LICENSING AND SUPPORT COSTS	9996	Each	1	9,996.00
72		APA-16992 Year 4- Domain FOUR 4A (4): QUALITY ASSURANCE AND MAINTENANCE- PERSONNEL COST	1428	Each	1	1,428.00
Total: 151,817.70 (USD)						

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