

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: STELLARWARE CORPORATION

Total Amount Paid to Vendor for Services: \$269,265.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3514856	Financial Services: Other		\$ 269,265.00	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3514856	Purchase Order contract	

ITEM 1



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

Blanket Releases
 3514856, 0

V E N D O R	STELLARWARE CORPORATION 600 LONGWATER DR STE 202 NORWELL, MA 02061-1639 United States
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Purchase Order Number	3514856-4
Revision Number	0
Reference Contract Number	
PO Date	01-AUG-2019
Approved PO Date	01-AUG-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	1623345
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	30506
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 #3514856 DATED 4/10/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN091

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$787,500.00
 INCREASE AMENDMENT #1: \$262,500.00
 REVISED CONTROL VALUE: \$1,050,000.00

EXTEND EFFECTIVE TERMS:
 FROM: 05/04/2017 - 03/31/2020
 TO: 05/04/2017 - 03/31/2021

EXERCISING RENEWAL OPTION WITH ONE (1) OPTION TO RENEW REMAINING. INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED

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

4/10/2020. ADDED LINES 1.1 & 2.1

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

Reference Documents: 3514856 Amendment #1.pdf

PO DESCRIPTION: APA-17153 FY17-20 Transaction Cost - NTE \$642,000.00 (\$17,875.00 per month- based on 1,100 transactions)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-17153 FY17-20 Transaction Cost - NTE \$642,000.00 (\$17,875.00 per month-based on 1,100 transactions)	30923.75	Each	1	30,923.75
2		APA-17153 FY17-20 License Fee - NTE \$144,000.00 (\$4,000.00 Monthly)	8000	Each	1	8,000.00
Total: 38,923.75 (USD)						

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STATE PURCHASING AGENT

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

Blanket Releases
 3514856, 0

V E N D O R	STELLARWARE CORPORATION 600 LONGWATER DR STE 202 NORWELL, MA 02061-1639 United States
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Purchase Order Number	3514856-5
Revision Number	0
Reference Contract Number	
PO Date	26-AUG-2019
Approved PO Date	26-AUG-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	1626821
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	30506
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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CHANGE TO PO #3514856 DATED 4/10/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN091

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$787,500.00
 INCREASE AMENDMENT #1: \$262,500.00
 REVISED CONTROL VALUE: \$1,050,000.00

EXTEND EFFECTIVE TERMS:
 FROM: 05/04/2017 - 03/31/2020
 TO: 05/04/2017 - 03/31/2021

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STATE PURCHASING AGENT
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4/10/2020. ADDED LINES 1.1 & 2.1

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<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:
 MICHELLE NICOTERO
 401-462-6850

Reference Documents: 3514856 Amendment #1.pdf

PO DESCRIPTION: APA-17153 FY17-20 Transaction Cost - NTE \$642,000.00 (\$17,875.00 per month- based on 1,100 transactions)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-17153 FY17-20 Transaction Cost - NTE \$642,000.00 (\$17,875.00 per month-based on 1,100 transactions)	16038.75	Each	1	16,038.75
2		APA-17153 FY17-20 License Fee - NTE \$144,000.00 (\$4,000.00 Monthly)	4000	Each	1	4,000.00
Total: 20,038.75 (USD)						

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

Blanket Releases
 3514856, 0

V E N D O R	STELLARWARE CORPORATION 600 LONGWATER DR STE 202 NORWELL, MA 02061-1639 United States
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Purchase Order Number	3514856-6
Revision Number	0
Reference Contract Number	
PO Date	18-SEP-2019
Approved PO Date	18-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	1631004
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	30506
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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CHANGE TO PO #3514856 DATED 4/10/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN091

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$787,500.00
 INCREASE AMENDMENT #1: \$262,500.00
 REVISED CONTROL VALUE: \$1,050,000.00

EXTEND EFFECTIVE TERMS:
 FROM: 05/04/2017 - 03/31/2020
 TO: 05/04/2017 - 03/31/2021

EXERCISING RENEWAL OPTION WITH ONE (1) OPTION TO RENEW REMAINING. INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED

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STATE PURCHASING AGENT
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4/10/2020. ADDED LINES 1.1 & 2.1

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

Reference Documents: 3514856 Amendment #1.pdf

PO DESCRIPTION: APA-17153 FY17-20 Transaction Cost - NTE \$642,000.00 (\$17,875.00 per month- based on 1,100 transactions)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-17153 FY17-20 Transaction Cost - NTE \$642,000.00 (\$17,875.00 per month-based on 1,100 transactions)	15453.75	Each	1	15,453.75
2		APA-17153 FY17-20 License Fee - NTE \$144,000.00 (\$4,000.00 Monthly)	4000	Each	1	4,000.00
Total: 19,453.75 (USD)						

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STATE PURCHASING AGENT

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

Blanket Releases
3514856, 1

V E N D O R	STELLARWARE CORPORATION 600 LONGWATER DR STE 202 NORWELL, MA 02061-1639 United States
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Purchase Order Number	3514856-7
Revision Number	1
Reference Contract Number	
PO Date	20-SEP-2019
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	1631214
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	30506
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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AGENCY CONTACT:
 MICHELLE NICOTERO
 401-462-6850

Reference Documents: 3514856 Amendment #1.pdf

PO DESCRIPTION: APA-17153 FY17-20 Transaction Cost - NTE \$642,000.00 (\$17,875.00 per month- based on 1,100 transactions)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-17153 FY17-20 Transaction Cost - NTE \$642,000.00 (\$17,875.00 per month-based on 1,100 transactions)	150848.75	Each	1	150,848.75
2		APA-17153 FY17-20 License Fee - NTE \$144,000.00 (\$4,000.00 Monthly)	40000	Each	1	40,000.00
Total: 190,848.75 (USD)						

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