

## **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:** FY21

**Agency:** Health, Department Of

**Vendor Name:** CSC COVANSYS CORPORATION

**Total Amount Paid to Vendor for Services:** \$257,348.36

### **Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3435106	Information Technology: System Support		\$ 38,896.00	
PO 3572355	Information Technology: System Support		\$ 218,452.36	

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 3435106	Purchase Order contract	
Item 2	PO 3572355	Purchase Order contract	

## **ITEM 1**



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

Blanket Purchase  
Agreement 3435106, 5

<b>V E N D O R</b>	<b>CSC COVANSYS CORPORATION 1775 TYSONS BLVD TYSONS, VA 22102-4284 United States</b>
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<b>S H I P  T O</b>	<b>DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 United States</b>
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Purchase Order Number	<b>3435106</b>
Revision Number	<b>5</b>
Reference Contract Number	
PO Date	<b>31-AUG-2015</b>
Approved PO Date	<b>24-SEP-2020</b>
Buyer	<b>Vittorioso, Dawn</b> -

Type of Requisition	<b>IT PURCHASE</b>
Requisition Number	<b>1385168</b>
Change Order Requisition Number	<b>DOH LT 0327</b>
Solicitation Number	<b>7549117</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>516-iSupplier</b>
Requester Name	
Work Telephone	


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>

PO 3435106 IS CANCELED  
VENDOR CHANGE:  
FROM: CSC COVANSYS CORPORATION  
TO: DXC MS LLC

PO 3694492 REPLACES PO 3435106 AND IS ISSUED TO DXC MS LLC FOR THE  
REMAINDER OF THE CONTRACT

**PO DESCRIPTION: WIC MIS HOSTING AND MAINTENANCE - DOH**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>APA-15516 FY16-FY17 WIC MIS HOSTING AND MAINTENANCE, OPERATIONS, MAINTENANCE, AND</b>		<b>Each</b>	<b>1</b>	<b>187,204.09</b>

<b>INVOICE TO</b>	<b>STATE PURCHASING AGENT</b>
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a>	 Nancy R. McIntyre
<b>REGISTRATION REQUIREMENTS</b>	
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>	

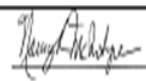
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>SUPPORT (NTE \$36,072.00)</b>				
1.1		APA-15516 FY18 WIC MIS HOSTING AND MAINTENANCE, OPERATIONS, MAINTENANCE, AND SUPPORT (NTE \$36,072.00)		Each	1	0.00
1.2		APA-15516 FY18-19 WIC MIS HOSTING AND MAINTENANCE, OPERATIONS, MAINTENANCE, AND SUPPORT (NTE \$36,072.00)		Each	1	0.00
1.3		APA-15516 WIC MIS HOSTING AND MAINTENANCE, OPERATIONS, MAINTENANCE, AND SUPPORT (NTE \$36,072.00)		Each	1	0.00
2		APA-15516 FY16-FY17 WIC MIS HOSTING AND MAINTENANCE, MONITOR SYSTEM (NTE \$14,412.00)		Each	1	74,462.00
2.1		APA-15516 FY18 WIC MIS HOSTING AND MAINTENANCE, MONITOR SYSTEM (NTE \$14,412.00)		Each	1	0.00
2.2		APA-15516 FY18-19 WIC MIS HOSTING AND MAINTENANCE, MONITOR SYSTEM (NTE \$14,412.00)		Each	1	0.00
2.3		APA-15516 WIC MIS HOSTING AND MAINTENANCE, MONITOR SYSTEM (NTE \$14,412.00)		Each	1	0.00
3		APA-15516 FY16-FY17 WIC MIS HOSTING AND MAINTENANCE, MAINTAIN CITRIX ADMIN. (NTE \$25,152.00)		Each	1	129,952.00
3.1		APA-15516 FY18 WIC MIS HOSTING AND MAINTENANCE, MAINTAIN CITRIX ADMIN. (NTE \$25,152.00)		Each	1	0.00
3.2		APA-15516 FY18-19 WIC MIS HOSTING AND MAINTENANCE, MAINTAIN CITRIX ADMIN. (NTE \$25,152.00)		Each	1	0.00
3.3		APA-15516 WIC MIS HOSTING AND MAINTENANCE, MAINTAIN CITRIX ADMIN. (NTE \$25,152.00)		Each	1	0.00
4		APA-15516 FY16-FY17 WIC MIS HOSTING AND MAINTENANCE, MONITOR HOSTING ENVIRONMENT (NTE \$ 8,088.00)		Each	1	41,788.00
4.1		APA-15516 FY18 WIC MIS HOSTING AND		Each	1	0.00

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**STATE PURCHASING AGENT**


Nancy R. McIntyre

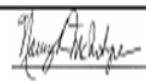
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>MAINTENANCE, MONITOR HOSTING ENVIRONMENT (NTE \$ 8,088.00)</b>				
4.2		APA-15516 FY18-19 WIC MIS HOSTING AND MAINTENANCE, MONITOR HOSTING ENVIRONMENT (NTE \$ 8,088.00)		Each	1	0.00
4.3		APA-15516 WIC MIS HOSTING AND MAINTENANCE, MONITOR HOSTING ENVIRONMENT (NTE \$ 8,088.00)		Each	1	0.00
5		APA-15516 FY16-FY17 WIC MIS HOSTING AND MAINTENANCE, SYSTEM ENHANCEMENTS (NTE \$75,000.00)		Each	1	0.00
5.1		APA-15516 FY18 WIC MIS HOSTING AND MAINTENANCE, SYSTEM ENHANCEMENTS (NTE \$75,000.00)		Each	1	0.00
5.2		APA-15516 FY18-19 WIC MIS HOSTING AND MAINTENANCE, SYSTEM ENHANCEMENTS (NTE \$75,000.00)		Each	1	9,790.00
5.3		APA-15516 WIC MIS HOSTING AND MAINTENANCE, SYSTEM ENHANCEMENTS (NTE \$75,000.00)		Each	1	14,437.71
6		APA-15516 FY16-FY17 WIC MIS HOSTING AND MAINTENANCE, DATABASE REPAIRS (NTE \$13,824.00)		Each	1	71,424.00
6.1		APA-15516 FY18 WIC MIS HOSTING AND MAINTENANCE, DATABASE REPAIRS (NTE \$13,824.00)		Each	1	0.00
6.2		APA-15516 FY18-19 WIC MIS HOSTING AND MAINTENANCE, DATABASE REPAIRS (NTE \$13,824.00)		Each	1	0.00
6.3		APA-15516 WIC MIS HOSTING AND MAINTENANCE, DATABASE REPAIRS (NTE \$13,824.00)		Each	1	0.00
7		APA-15516 FY16-FY17 WIC MIS HOSTING AND MAINTENANCE, MONITOR AND EXECUTE DATABASE TUNING PROCEDURES (NTE \$13,824.00)		Each	1	149,780.00
7.1		APA-15516 FY18 WIC MIS HOSTING AND MAINTENANCE, MONITOR AND EXECUTE DATABASE TUNING PROCEDURES (NTE \$13,824.00)		Each	1	0.00
7.2		APA-15516 FY18-19 WIC MIS HOSTING		Each	1	0.00

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**STATE PURCHASING AGENT**


Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>AND MAINTENANCE, MONITOR AND EXECUTE DATABASE TUNING PROCEDURES (NTE \$13,824.00)</b>				
7.3		APA-15516 WIC MIS HOSTING AND MAINTENANCE, MONITOR AND EXECUTE DATABASE TUNING PROCEDURES (NTE \$13,824.00)		Each	1	0.00
8		APA-15516 FY16-FY17 WIC MIS HOSTING AND MAINTENANCE, STORE DATABASE BACKUP (NTE \$2,472.00)		Each	1	48,720.00
8.1		APA-15516 FY18 WIC MIS HOSTING AND MAINTENANCE, STORE DATABASE BACKUP (NTE \$2,472.00)		Each	1	0.00
8.2		APA-15516 FY18-19 WIC MIS HOSTING AND MAINTENANCE, STORE DATABASE BACKUP (NTE \$2,472.00)		Each	1	0.00
8.3		APA-15516 WIC MIS HOSTING AND MAINTENANCE, STORE DATABASE BACKUP (NTE \$2,472.00)		Each	1	0.00
9		APA-15516 FY16-FY17 WIC MIS HOSTING AND MAINTENANCE, OFF-SITE STORAGE (NTE \$9,276.00)		Each	1	26,380.00
9.1		APA-15516 FY18 WIC MIS HOSTING AND MAINTENANCE, OFF-SITE STORAGE (NTE \$9,276.00)		Each	1	0.00
9.2		APA-15516 FY18-19 WIC MIS HOSTING AND MAINTENANCE, OFF-SITE STORAGE (NTE \$9,276.00)		Each	1	0.00
9.3		APA-15516 WIC MIS HOSTING AND MAINTENANCE, OFF-SITE STORAGE (NTE \$9,276.00)		Each	1	0.00
10		APA-15516 FY16-FY17 WIC MIS HOSTING AND MAINTENANCE, PLANNING AND COORDINATION OF DATABASE SOFTWARE RELEASE AND UPDATE (NTE \$38,568.00)		Each	1	106,510.00
10.1		APA-15516 FY18 WIC MIS HOSTING AND MAINTENANCE, PLANNING AND COORDINATION OF DATABASE SOFTWARE RELEASE AND UPDATE (NTE \$38,568.00)		Each	1	0.00
10.2		APA-15516 FY18-19 WIC MIS HOSTING AND MAINTENANCE, PLANNING AND		Each	1	0.00

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**STATE PURCHASING AGENT**


Nancy R. McIntyre

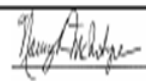
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>COORDINATION OF DATABASE SOFTWARE RELEASE AND UPDATE (NTE \$38,568.00)</b>				
10.3		APA-15516 WIC MIS HOSTING AND MAINTENANCE, PLANNING AND COORDINATION OF DATABASE SOFTWARE RELEASE AND UPDATE (NTE \$38,568.00)		Each	1	0.00
11		APA-15516 FY16-FY17 WIC MIS HOSTING AND MAINTENANCE, HELP DESK SERVICES (NTE \$71,688.00)		Each	1	378,382.00
11.1		APA-15516 FY18 WIC MIS HOSTING AND MAINTENANCE, HELP DESK SERVICES (NTE \$71,688.00)		Each	1	0.00
11.2		APA-15516 FY18-19 WIC MIS HOSTING AND MAINTENANCE, HELP DESK SERVICES (NTE \$71,688.00)		Each	1	0.00
11.3		APA-15516 WIC MIS HOSTING AND MAINTENANCE, HELP DESK SERVICES (NTE \$71,688.00)		Each	1	0.00
						Total: (USD)

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**STATE PURCHASING AGENT**


Nancy R. McIntyre

## **ITEM 2**





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

Blanket Purchase  
Agreement 3572355, 2

<b>V E N D O R</b>	<b>CSC COVANSYS CORPORATION 1775 TYSONS BLVD TYSONS, VA 22102-4284 United States</b>
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<b>S H I P  T O</b>	<b>DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 United States</b>
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Purchase Order Number	<b>3572355</b>
Revision Number	<b>2</b>
Reference Contract Number	
PO Date	<b>13-JUN-2018</b>
Approved PO Date	<b>08-MAR-2021</b>
Buyer	<b>Vittorioso, Dawn</b> -

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1510749</b>
Change Order Requisition Number	<b>DOHLT-0323</b>
Solicitation Number	<b>7553502</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>516-iSupplier</b>
Requester Name	
Work Telephone	

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 #3572355 DATED 3/4/2021 - AGENCY DOCUMENT I.D. #DOHLT-0518

PO #3572355 HAS BEEN CANCELLED AND REPLACED WITH PO #3714706

VENDOR NAME CHANGE:  
FROM: CSC COVANSYS CORPORATION  
TO: DXC MS LLC

TERMS CHANGE:  
FROM: 06/18/2018 - 12/31/2022  
TO: 6/18/2018 - 03/08/2021

APA # CHANGE (INTERNAL PURPOSES):  
FROM: APA-18773  
TO: APA-40614

<b>INVOICE TO</b>
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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

AGENCY CONTACT:  
LORI TAMBURRINO  
401-222-1007

**PO DESCRIPTION: RI WIC MANAGEMENT INFORMATION SYSTEM (MIS) TRANSFER AND IMPLEMENTATION PROJECT**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Phase 1: Project Planning and Initiation-NTE \$148,653.04		Each	1	148,653.04
2		Phase 2: Design-NTE \$227,528.86		Each	1	227,528.86
3		Phase 3: Development-NTE \$ 653,102.65		Each	1	653,102.65
4		Phase 4: Testing- NTE \$ 468,164.22		Each	1	468,164.22
5		Phase 5: Pilot- NTE \$146,707.29		Each	1	161,111.29
6		Phase 6: Rollout-NTE \$77,538.88		Each	1	117,058.96
7		Phase 7: Maintenance and Operations-NTE \$780,539.97		Each	1	194,119.05
8		Travel Expenses- NTE \$120,368.60		Each	1	66,443.52
						Total: (USD)

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