

**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:** GAINWELL TECHNOLOGIES LLC

**Total Amount Paid to Vendor for Services:** \$288,035.19

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3694492	Information Technology: System Support		\$ 63,764.00	
PO 3695570	Information Technology: System Support		\$ 81,429.90	
PO 3714706	Information Technology: System Support		\$ 142,841.29	

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>.

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Item 1	PO 3694492	Purchase Order contract	
Item 2	PO 3695570	Purchase Order contract	
Item 3	PO 3714706	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 3694492, 0

<b>V E N D O R</b>	<b>GAINWELL TECHNOLOGIES LLC        355 LEDGELAWN DR        CONWAY, AR 72034-9501        United States</b>
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Purchase Order Number	<b>3694492</b>
Revision Number	<b>0</b>
Reference Contract Number	
PO Date	<b>24-SEP-2020</b>
Approved PO Date	<b>24-SEP-2020</b>
Buyer	- - <b>Vittorioso, Dawn</b>

<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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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>60344</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

CHANGE TO PO 3694492 FORMERLY 3435106 AGENCY DOC. ID# DOH LT 0444  
 DATE CHANGE:  
 FROM: 9/24/2020 (WAS 9/2/2015 - 8/31/2020)  
 TO: 9/24/2020 TO 3/31/21

CONTROL VALUE BALANCE REMAINING: \$ 75,805.20 (3435106 CV 1,275,739.00)

<b>INVOICE TO</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>
<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>

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DOHLT 0444 ADD: \$ 63,764.20  
 NEW CONTROL VALUE: \$139,569.20  
 MODIFICATION 5

Reference Documents: 3694492 M5\_202009240856.pdf

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-15516 WIC MIS HOSTING AND MAINTENANCE, OPERATIONS, MAINTENANCE, AND SUPPORT (NTE \$36,072.00)		Each	1	0.00
2		APA-15516 WIC MIS HOSTING AND MAINTENANCE, MONITOR SYSTEM (NTE \$14,412.00)		Each	1	8,407.00
3		APA-15516 WIC MIS HOSTING AND MAINTENANCE, MAINTAIN CITRIX ADMIN. (NTE \$25,152.00)		Each	1	8,384.00
4		APA-15516 WIC MIS HOSTING AND MAINTENANCE, MONITOR HOSTING ENVIRONMENT (NTE \$ 8,088.00)		Each	1	674.00
5		APA-15516 WIC MIS HOSTING AND MAINTENANCE, SYSTEM ENHANCEMENTS (NTE \$75,000.00)		Each	1	3,006.00
6		APA-15516 WIC MIS HOSTING AND MAINTENANCE, DATABASE REPAIRS (NTE \$13,824.00)		Each	1	1,152.00
7		APA-15516 WIC MIS HOSTING AND MAINTENANCE, MONITOR AND EXECUTE DATABASE TUNING PROCEDURES (NTE \$13,824.00)		Each	1	8,064.00
8		APA-15516 WIC MIS HOSTING AND MAINTENANCE, STORE DATABASE BACKUP (NTE \$2,472.00)		Each	1	1,442.00
9		APA-15516 WIC MIS HOSTING AND MAINTENANCE, OFF-SITE STORAGE (NTE \$9,276.00)		Each	1	5,411.00
10		APA-15516 WIC MIS HOSTING AND MAINTENANCE, PLANNING AND COORDINATION OF DATABASE SOFTWARE RELEASE AND UPDATE (NTE \$38,568.00)		Each	1	21,250.00
11		APA-15516 WIC MIS HOSTING AND		Each	1	5,974.00

<b>INVOICE TO</b>
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<b>REGISTRATION REQUIREMENTS</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  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></p>

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 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>MAINTENANCE, HELP DESK SERVICES (NTE \$71,688.00)</b>				
<b>Total: (USD)</b>						

**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](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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 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 3695570, 1

<b>V E N D O R</b>	<b>GAINWELL TECHNOLOGIES LLC        355 LEDGELAWN DR        CONWAY, AR 72034-9501        United States</b>
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<b>S H I P  T O</b>	<b>DOH MANAGEMENT SERVICES        THREE CAPITOL HILL, ROOM 402        SMITH ST        PROVIDENCE, RI 02908        United States</b>
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Purchase Order Number	<b>3695570</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>01-OCT-2020</b>
Approved PO Date	<b>05-APR-2021</b>
Buyer	<b>Vittorioso, Dawn</b> -

Type of Requisition	<b>SINGLE / SOLE SOURCE</b>
Requisition Number	<b>1677574</b>
Change Order Requisition Number	<b>DOHLT-0519</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>60344</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 #3695570 DATED 3/31/2021 - AGENCY DOCUMENT I.D. NUMBER DOHLT-0519

INCREASE CONTROL VALUE:  
 ORIGINAL CONTROL VALUE: \$99,582.05  
 INCREASE MODIFICATION #1: \$243,984.36  
 REVISED CONTROL VALUE: \$343,566.41

CHANGE TO EFFECTIVE TERMS:  
 FROM: 10/01/2020 – 02/28/2021  
 TO: 10/01/2020 – 02/28/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #1 DATED 3/30/2021.

<b>INVOICE TO</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>
<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>

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 Nancy R. McIntyre

AGENCY CONTACT:  
LORI TAMBURRINO  
401-222-1007

Reference Documents: 3695570 MODIFICATION 1.pdf

**PO DESCRIPTION: APA-40236 CROSSROADS USER GROUP MAINTENANCE AND ENHANCEMENT - RIDOH**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-40236 CROSSROADS USER GROUP MAINTENANCE AND ENHANCEMENT		Each	1	81,429.90
						Total: (USD)

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b> 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></p>
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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



## **ITEM 3**



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

Blanket Purchase Agreement 3714706, 1

<b>V E N D O R</b>	<b>GAINWELL TECHNOLOGIES LLC</b> <b>355 LEDGELAWN DR</b> <b>CONWAY, AR 72034-9501</b> <b>United States</b>
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Purchase Order Number	<b>3714706</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>08-MAR-2021</b>
Approved PO Date	<b>07-APR-2021</b>
Buyer	<b>Vittorioso, Dawn</b> -

<b>S H I P T O</b>	<b>DOH DISEASE PREVENTION</b> <b>THREE CAPITOL HILL, ROOM 403</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02908</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1510749</b>
Change Order Requisition Number	<b>DOHLT0533</b>
Solicitation Number	<b>7553502</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>60344</b>
Requester Name	
Work Telephone	

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INCORPORATING MODIFICATION NUMBER 2 DATED 9/4/2020. ALSO INCORPORATING MODIFICATION #3 DATED 4/2/2021 RELATIVE TO THE COMPANY NAME CHANGE.

AGENCY CONTACT:  
 LORI TAMBURRINO  
 401-222-1007

Reference Documents: 3714706 MODIFICATION 2.pdf  
 3714706 MODIFICATION 3.pdf

**PO DESCRIPTION: APA-40614 RI WIC MANAGEMENT INFORMATION SYSTEM (MIS) TRANSFER AND IMPLEMENTATION PROJECT**

<b>INVOICE TO</b>
<b>IMMEDIATE VENDOR ACTION REQUIRED:</b> 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>
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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-40614 Phase 1: Project Planning and Initiation-NTE \$148,653.04		Each	1	0.00
2		APA-40614 Phase 2: Design-NTE \$227,528.86		Each	1	0.00
3		APA-40614 Phase 3: Development-NTE \$ 653,102.65		Each	1	0.00
4		APA-40614 Phase 4: Testing- NTE \$ 468,164.22		Each	1	0.00
5		APA-40614 Phase 5: Pilot- NTE \$146,707.29		Each	1	263,900.77
6		APA-40614 Phase 6: Rollout-NTE \$77,538.88		Each	1	0.00
7		APA-40614 Phase 7: Maintenance and Operations-NTE \$780,539.97		Each	1	216,806.70
8		APA-40614 Travel Expenses- NTE \$120,368.60		Each	1	0.00
<b>Total: (USD)</b>						

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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre