

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: GENESIS SYSTEMS INC

Total Amount Paid to Vendor for Services: \$347,401.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3689487	Information Technology: System Support		\$ 128,569.00	
PO 3700082	Information Technology: System Support		\$ 70,332.00	
PO 3702830	Information Technology: Database Administration		\$ 148,500.00	

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>.

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Item Number	Document ID	Description	Notes
Item 1	PO 3689487	Purchase Order contract	
Item 2	PO 3700082	Purchase Order contract	
Item 3	PO 3702830	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3689487, 0

V E N D O R	GENESIS SYSTEMS INC 2400 PARK DR STE 102 HARRISBURG, PA 17110-9304 United States
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Purchase Order Number	3689487
Revision Number	0
Reference Contract Number	
PO Date	17-AUG-2020
Approved PO Date	17-AUG-2020
Buyer	- - Venditelli, Anthony

S H I P T O	DOH VITAL RECORDS THREE CAPITOL HILL, ROOM 101 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1669369
Change Order Requisition Number	
Solicitation Number	N/A
Freight	Paid
Payment Terms	NET 30
Vendor Number	819-iSupplier
Requester Name	Titzmann, Bethany E
Work Telephone	401-275-4651

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 #3689487

AMOUNT:
 NTE \$128,569.00

AS INDICATED ON THE ATTACHED INVOICE #033157 DATED 07/1/2020 AND MAINTENANCE SUPPORT AGREEMENT.

AGENCY CONTACT:
 ANGEL REYES
 401-222-6052

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

Reference Documents: INVOICE.pdf

PO DESCRIPTION: VITAL RCORDS - ANNUAL MAINTENANCE AND DATABASE UPDATES - RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		License and Warranty Continuation and Support Agreements (8/1/2020 - 7/31/2021).	128569	Each	1	128,569.00
Total: 128,569.00 (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**

Standard Purchase Order
 3700082, 2

V E N D O R	GENESIS SYSTEMS INC 2400 PARK DR STE 102 HARRISBURG, PA 17110-9304 United States
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S H I P T O	DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 United States
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Purchase Order Number	3700082
Revision Number	2
Reference Contract Number	
PO Date	06-NOV-2020
Approved PO Date	05-APR-2021
Buyer	Venditelli, Anthony -

Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1681536
Change Order Requisition Number	04/05/2021
Solicitation Number	N/A
Freight	Paid
Payment Terms	NET 30
Vendor Number	819-iSupplier
Requester Name	Wilkinson, Scott
Work Telephone	

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CHANGE TO PO #3700082 - DATED 04/05/2021

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$45,014.00
 INCREASED CONTROL VALUE: \$25,318.00
 REVISED CONTROL VALUE: \$70,332.00

ADD LINE (#3) AND INCREASE CONTROL VALUE TO UPDATE DATABASE VOLUNTARY ACKNOWLEDGEMENTS OF PARENTAGE MARRIED OPTION.

AGENCY CONTACT:
 SCOTT WILKINSON
 SCOTT.WILKINSON@HEALTH.RI.GOV

INVOICE TO

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REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Reference Documents: Pages from PO Request - VAP Component Updates (3.25.21).pdf

PO DESCRIPTION: UPDATE DATABASE VOLUNTARY ACKNOWLEDGMENT OF PARENTAGE REVISION - RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		RIVERS upgrade--maternal infections covid 19 query with data extracts.	36561	Each	1	36,561.00
2		Update database Voluntary Acknowledgment of parentage Revision.	8453	Each	1	8,453.00
3		Update database voluntary acknowledgemets of parentage married option.	25318	Each	1	25,318.00
Total: 70,332.00 (USD)						

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STATE PURCHASING AGENT
 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 3702830, 3

V E N D O R	GENESIS SYSTEMS INC 2400 PARK DR STE 102 HARRISBURG, PA 17110-9304 United States
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S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
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Purchase Order Number	3702830
Revision Number	3
Reference Contract Number	
PO Date	01-DEC-2020
Approved PO Date	14-OCT-2021
Buyer	Walsh, Gail -

Type of Requisition	ARCH, ENG & CONSULT
Requisition Number	1617325
Change Order Requisition Number	DOH0266
Solicitation Number	7598912
Freight	Paid
Payment Terms	NET 30
Vendor Number	819-iSupplier
Requester Name	
Work Telephone	

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CHANGE TO PO 3702830

CONTROL VALUE:

ORIGINAL AMOUNT: \$1,700,000.00
 INCREASE 1,045,000.00
 REVISED AMOUNT \$ 2,745,000.00

CONTRACT IS EXTENDED AS FOLLOWS:

FROM: 12/1/2020-11/30/2021
 TO: 12/1/2020-11/30/2022

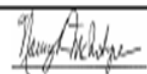
INCREASE AND EXTEND PER ORIGINAL AGREEMENT DATED SEPTEMBER 15, 2020.

INVOICE TO

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STATE PURCHASING AGENT
 Nancy R. McIntyre

PO DESCRIPTION: APA-20278 VITAL RECORDS ELECTRONIC REGISTRATION SYSTEM (DOH)


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA- 20278 FY21-22 VITAL RECORDS ELECTRONIC REGISTRATION SYSTEM - PROJECT IMPLEMENTATION \$1,700,000.00		Each	1	1,485,000.00
1.1		APA- 20278 FY22-23 VITAL RECORDS ELECTRONIC REGISTRATION SYSTEM - PROJECT IMPLEMENTATION \$2,745,000.00		Each	1	358,750.00
Total: (USD)						

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 Nancy R. McIntyre