

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: IBM CORP

Total Amount Paid to Vendor for Services: \$6,401,932.27

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3668764	Information Technology Services:General		\$ 78,750.00	
PO 3695490	Management Consultants		\$ 6,323,182.27	

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 3668764	Purchase Order contract	
Item 2	PO 3695490	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 3668764, 0

V E N D O R	IBM CORP 1551 S WASHINGTON AVE PISCATAWAY, NJ 08854 United States
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Purchase Order Number	3668764
Revision Number	0
Reference Contract Number	
PO Date	25-FEB-2020
Approved PO Date	26-FEB-2020
Buyer	- - Venditelli, Anthony

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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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1648446
Change Order Requisition Number	
Solicitation Number	N/A
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
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>

BLANKET REQUIREMENTS:
 3/1/2020 - 5/31/2023

AMOUNT: \$341,250.00

AS INDICATED ON THE ATTACHED SCOPE OF WORK AND BUDGET NARRATIVE AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

AGENCY CONTACT:
 ALYSIA MIHALAKOS
 401-222-8035

SUPPLIER CONTACT:

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

IBM CORP.
860-460-0809

Reference Documents: Scope of Work (1).pdf

PO DESCRIPTION: PUBLIC HEALTH EMERGENCY MANAGEMENT SUITE HEMS HOSTING SOLUTION - RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-19954 PUBLIC HEALTH EMERGENCY MANAGEMENT SUITE HEMS HOSTING SOLUTION - 3/31/2020 - 5/31/2023 - FY20: \$35,000.00, FY21: \$105,000.00, FY22: \$105,000.00, FY23: \$96,250.00 - NTE: \$341,250.00		Each	1	245,000.00
						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 3695490, 5

V E N D O R	IBM CORP 1551 S WASHINGTON AVE PISCATAWAY, NJ 08854 United States
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Purchase Order Number	3695490
Revision Number	5
Reference Contract Number	
PO Date	01-OCT-2020
Approved PO Date	24-SEP-2021
Buyer	Lennon, Nina
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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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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1678686
Change Order Requisition Number	DOHJP-2260
Solicitation Number	3695490
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	
Work Telephone	

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CHANGE TO PO #3695490 DATED 9/21/2021 AGENCY DOC ID # DOHJP 2260

ADDED LINE ITEM: 7-15

CURRENT CONTROL VALUE: \$27,162,971.99
 INCREASED CONTROL VALUE: \$15,845,413.00
 REVISED CONTROL VALUE: \$43,008,384.99

EXTENDED EFFECTIVE TERMS
 FROM: 8/31/2020 - 9/30/2021
 TO: 8/31/2020 - 2/28/2022

INCREASED CONTRACT AND EXTENDED EFFECTIVE TERMS PER ATTACHED MODIFICATION #4 DATED 9/21/2021.

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STATE PURCHASING AGENT
 Nancy R. McIntyre

AGENCY CONTACT:
 JULIE PAOLANTONIO
 401-222-7976

Reference Documents: 3695490 MOD #4.pdf

PO DESCRIPTION: APA-40234 COVID-19 OPERATIONS AND CONTACT INVESTIGATION AND TRACING SUPPORT - RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-40234 COVID-19 OPERATIONS AND CONTACT INVESTIGATION AND TRACING SUPPORT		Each	1	7,893,960.75
2		APA-40234 21 A DATA		Each	1	0.00
3		APA-40234 21 A CI/CT		Each	1	0.00
4		APA-40234 21B DATA		Each	1	2,828,571.74
5		APA-40234 21B CI/CT		Each	1	10,029,375.15
6		APA-40234 21B VACCINE		Each	1	524,365.00
7		APA-40234 ACCOUNT #4675927 CI/CT ELC TESTING		Each	1	5,919,702.80
8		APA-40234 ACCOUNT #4675506 CI/CT FEMA		Each	1	2,464,959.00
9		APA-40234 ACCOUNT #4675506 CI/CT K-12		Each	1	0.00
10		APA-40234 ACCOUNT # 4675970 VAX CALL CENTER FEMA		Each	1	927,694.02
11		APA-40234 ACCOUNT # 4875518 VAX CALL CENTER VACCINE GANT 4		Each	1	0.00
12		APA-40234 ACCOUNT # 4875999 DATA, ANALYTIC & IDL TBD -ELC		Each	1	0.00
13		APA-40234 ACCOUNT # 4675953 DATA, ANALYTIC & IDL FEMA		Each	1	3,609,112.00
14		APA-40234 ACCOUNT # 4875524 DATA, ANALYTIC & IDL HEALTH DISPARITIES		Each	1	0.00
15		APA-40234 ACCOUNT # 4675605 DATA, ANALYTIC & IDL ELC TESTING EXT		Each	1	0.00
Total: (USD)						

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