

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: KASTECH SOLUTIONS LLC

Total Amount Paid to Vendor for Services: \$409,210.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3707304	Information Technology Services:General		\$ 56,695.00	
PO 3711733	Information Technology Services:General		\$ 75,495.00	
PO 3681182FY21	Information Technology: System Support		\$ 277,020.00	

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
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Item 3	PO 3711733	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
 3681182FY21, 10

V E N D O R	KASTECH SOLUTIONS LLC DBA KASTECH SOFTWARE SOLUTIONS GROUP 6918 CORPORATE DR STE A1 HOUSTON, TX 77036-5140 United States
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Purchase Order Number	3681182FY21
Revision Number	10
Reference Contract Number	
PO Date	24-JUL-2020
Approved PO Date	28-JUL-2021
Buyer	Venditelli, Anthony -

S H I P T O	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE SMITH ST WARWICK, RI 02886 United States
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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1669165
Change Order Requisition Number	02/24/2021
Solicitation Number	N/A
Freight	Paid
Payment Terms	NET 30
Vendor Number	60372
Requester Name	Angell, Jillian
Work Telephone	401-222-2589

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 #3681182FY21

ADDED LINE 4

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$288,961.40
 INCREASED CONTROL VALUE: \$96,320.00
 REVISED CONTROL VALUE: \$385,281.40

INCREASE CONTROL VALUE TO EXTEND HOURS (688).

PO DESCRIPTION: SALESFORCE PROGRAM MANAGEMENT - RIDOH/DOIT

Line	Code	Description	Quantity	Unit	Unit Price	Amount
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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

					(USD)	(USD)
1		DOH/DOIT- SALESFORCE PROJECT MANAGEMENT- SRIKANTH ANNAVARUPU- 6 MONTHS @ \$140 PER HOUR	879	Each	140	123,060.00
2		DOH/DOIT- SALESFORCE PROJECT MANAGEMENT- SRIKANTH ANNAVARUPU- 6 MONTHS @ \$140 PER HOUR	183.01	Each	140	25,621.40
3		DOH/DOIT- SALESFORCE PROJECT MANAGEMENT- SRIKANTH ANNAVARUPU- 6 MONTHS @ \$140 PER HOUR	314	Each	140	43,960.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 16-APR-2021 Original quantity ordered: 1002 Quantity CANCELED: 688</p> </div>						
4		DOH/DOIT- SALESFORCE PROJECT MANAGEMENT- SRIKANTH ANNAVARUPU- 6 MONTHS @ \$140 PER HOUR	688	Each	140	96,320.00
					Total: 288,961.40 (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 3707304, 2

V E N D O R	KASTECH SOLUTIONS LLC DBA KASTECH SOFTWARE SOLUTIONS GROUP 6918 CORPORATE DR STE A1 HOUSTON, TX 77036-5140 United States
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Purchase Order Number	3707304
Revision Number	2
Reference Contract Number	
PO Date	07-JAN-2021
Approved PO Date	28-JUN-2021
Buyer	Venditelli, Anthony -

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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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1690148
Change Order Requisition Number	3707304SJZ062821
Solicitation Number	N/A
Freight	Paid
Payment Terms	NET 30
Vendor Number	60372
Requester Name	
Work Telephone	

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CHANGE TO PO #3707304 DATED 6/28/2021 AGENCY DOC ID # 3707304SJZ062821

CURRENT CONTROL VALUE: \$88,400.00
 INCREASED PER AD#1: \$41,990.00
 REVISED CONTROL VALUE: \$130,390.00

EXTENDED EFFECTIVE TERMS:
 FROM: 01/07/2021 - 07/07/2021
 TO: 01/07/2021 - 09/30/2021

INCREASED CONTRACT AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT #1 DATED 6/24/2021.

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE

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
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STATE PURCHASING AGENT
 Nancy R. McIntyre

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

AGENCY CONTACT:
 SANDRA ZAWISLAK
 401-462-6866

Reference Documents: # 2021-506b - CA 3month extension - SumaPujari fully signed Mod
 #1 revised.pdf

PO DESCRIPTION: APA-40479 QUALITY ASSURANCE TESTING EXPERTISE - RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-40479 QUALITY ASSURANCE TESTING EXPERTISE - NTE: \$88,400.00		Each	1	98,595.00
						Total: (USD)

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REGISTRATION REQUIREMENTS
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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 3711733, 1

V E N D O R	KASTECH SOLUTIONS LLC DBA KASTECH SOFTWARE SOLUTIONS GROUP 6918 CORPORATE DR STE A1 HOUSTON, TX 77036-5140 United States
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Purchase Order Number	3711733
Revision Number	1
Reference Contract Number	
PO Date	12-FEB-2021
Approved PO Date	28-JUN-2021
Buyer	Vittorio, Dawn -

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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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1694259
Change Order Requisition Number	3711733SJZ062821
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60372
Requester Name	
Work Telephone	

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CHANGE TO PO #3711733 DATED 6/28/2021 - AGENCY DOCUMENT ID NUMBER 3711733SJZ062821

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$92,400.00
 INCREASE AMENDMENT #1: \$53,900.00
 REVISED CONTROL VALUE: \$146,300.00

EXTEND EFFECTIVE TERMS:
 FROM: 02/12/2021 - 06/30/2021
 TO: 02/12/2021 - 09/30/2021

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 6/24/2021.

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REGISTRATION REQUIREMENTS

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THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:
 SANDRA ZAWISLAK
 401-462-6866

Reference Documents: 3711733 AD #1.pdf

PO DESCRIPTION: APA-40574 VACCINATION WORKSTREAM PROJECT COORDINATOR - RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-40574 VACCINATION WORKSTREAM PROJECT COORDINATOR		Each	1	129,395.00
						Total: (USD)

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