

**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:** QUANTUM MARK LLC

**Total Amount Paid to Vendor for Services:** \$263,159.24

**Summary of Services Rendered to Agency:**

| Identifying Code | Service Type                                | Description | Amount        | Notes |
|------------------|---------------------------------------------|-------------|---------------|-------|
| PO 3664902       | Information Technology Services:<br>General |             | \$ 263,159.24 |       |

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 3664902  | 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 3664902, 3

|                                        |                                                                                                                 |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>QUANTUM MARK LLC<br/>       5470 KIETZKE LANE STE 300<br/>       RENO, NV 89511<br/>       United States</b> |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------|

|                                             |                                                                                                                                                    |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | <b>DOH CENTRAL MANAGEMENT<br/>       THREE CAPITOL HILL, ROOM 407<br/>       SMITH ST<br/>       PROVIDENCE, RI 02908<br/>       United States</b> |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|

|                           |                              |
|---------------------------|------------------------------|
| Purchase Order Number     | <b>3664902</b>               |
| Revision Number           | <b>3</b>                     |
| Reference Contract Number |                              |
| PO Date                   | <b>30-JAN-2020</b>           |
| Approved PO Date          | <b>30-JUN-2021</b>           |
| Buyer                     | <b>Vittorioso, Dawn</b><br>- |

|                                 |                             |
|---------------------------------|-----------------------------|
| Type of Requisition             | <b>SINGLE / SOLE SOURCE</b> |
| Requisition Number              | <b>1645539</b>              |
| Change Order Requisition Number | <b>DOH SO 0231</b>          |
| Solicitation Number             |                             |
| Freight                         | <b>Paid</b>                 |
| Payment Terms                   | <b>NET 30</b>               |
| Vendor Number                   | <b>59450</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 #3664902 DATED 6/14/2021 - AGENCY DOCUMENT ID NUMBER DOHSO0231

EXTEND EFFECTIVE TERMS:  
 FROM: 02/01/2020 - 09/14/2021  
 TO: 02/01/2020 - 06/30/2022

EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED MODIFICATION #1 DATED 6/23/2021.

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

AGENCY CONTACT:

|                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO</b>                                                                                                                                                                                                                                                                                                                                                                                                                               |
| IMMEDIATE VENDOR ACTION REQUIRED:<br>Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :<br><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:<br>ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<br><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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| <b>STATE PURCHASING AGENT</b>                                                                              |
| <br>Nancy R. McIntyre |

SUE OLNEY  
401-222-7535

Reference Documents: 3664902 MOD #1.pdf

**PO DESCRIPTION: APA-19899 PROJECT MANAGEMENT & OVERSIGHT - EDRS IMPLEMENTATION - RIDOH**

| Line         | Code | Description                              | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--------------|------|------------------------------------------|----------|------|------------------|--------------|
| 1            |      | APA-19899 PROJECT MANAGEMENT & OVERSIGHT |          | Each | 1                | 0.00         |
| 1.1          |      | APA-19899 PROJECT MANAGEMENT & OVERSIGHT |          | Each | 1                | 475,000.00   |
| Total: (USD) |      |                                          |          |      |                  |              |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>INVOICE TO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| <b>REGISTRATION REQUIREMENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| <b>STATE PURCHASING AGENT</b>                                                                              |
| <br>Nancy R. McIntyre |