

## **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:** FY22

**Agency:** Health, Department Of

**Vendor Name:** GENESIS SYSTEMS INC

**Total Amount Paid to Vendor for Services:** \$822,125.00

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3702830	Information Technology: Database Administration		\$822,125.00	

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>.

### **Contents:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
Item 1	PO 3702830	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 3702830, 3

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

Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	<b>1617325</b>
Change Order Requisition Number	<b>DOH0266</b>
Solicitation Number	<b>7598912</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>819-iSupplier</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 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.

<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>
<b>REGISTRATION REQUIREMENTS</b>
<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>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>APA- 20278 FY21-22 VITAL RECORDS ELECTRONIC REGISTRATION SYSTEM - PROJECT IMPLEMENTATION</b> <b>\$1,700,000.00</b>		<b>Each</b>	<b>1</b>	<b>1,697,500.00</b>
<b>1.1</b>		<b>APA- 20278 FY22-23 VITAL RECORDS ELECTRONIC REGISTRATION SYSTEM - PROJECT IMPLEMENTATION</b> <b>\$2,745,000.00</b>		<b>Each</b>	<b>1</b>	<b>1,032,500.00</b>
<b>Total: (USD)</b>						

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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre