

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: IBM CORP

Total Amount Paid to Vendor for Services: \$28,986,952.73

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3695490	Information Technology: System Support		\$22,068,081.37	
PO 3771173	Information Technology: System Support		\$5,341,483.74	
PO 3773029	Management Consultants		\$1,577,387.62	

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 3695490	Purchase Order contract	
Item 2	PO 3771173	Purchase Order contract	
Item 3	PO 3773029	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 3695490, 7

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	7
Reference Contract Number	
PO Date	01-OCT-2020
Approved PO Date	25-FEB-2022
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-22156
Solicitation Number	3695490
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>

CHANGE TO PO #3695490

EXTENDED EFFECTIVE TERMS
 FROM: 8/31/2020 - 2/28/2022
 TO: 2/28/2022 - 3/18/2022

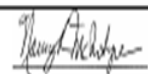
EXTENDED EFFECTIVE TERMS PER ATTACHED MODIFICATION #6 DATED 2/24/2022.

Reference Documents: 3695490.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)
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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

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	11,503,459.67
8		APA-40234 ACCOUNT #4675506 CI/CT FEMA		Each	1	2,996,761.53
9		APA-40234 ACCOUNT #4675506 CI/CT K-12		Each	1	0.00
10		APA-40234 ACCOUNT # 4675970 VAX CALL CENTER FEMA		Each	1	2,221,624.77
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	4,267,627.19
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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REGISTRATION REQUIREMENTS

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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
 3771173, 2

V E N D O R	IBM CORP 1551 S WASHINGTON AVE PISCATAWAY, NJ 08854 United States
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Purchase Order Number	3771173
Revision Number	2
Reference Contract Number	3766463
PO Date	22-APR-2022
Approved PO Date	14-JUL-2022
Buyer	Autocreate, *
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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	
Requisition Number	1752834
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Paolantonio, Julie A
Work Telephone	401-222-7976

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 DESCRIPTION: IBM Covid-19 Call Center & Contact Tracing Operations

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		IBM Call Center Acct#4675927.02	1966357.65	Each	1	1,966,357.65

COVID-19 CALL CENTER AND CONTACT TRACING OPERATIONS

CONTRACT AMOUNT: \$9,591,544.46

INITIAL CONTRACT TERM: 3/18/2022 - 2/28/2023
 WITH OPTION TO RENEW UP TO FOUR (4) ONE-YEAR EXTENSIONS.

AS INDICATED ON THE ATTACHED CONTRACT AGREEMENT DATED 3/11/2022 AND IN ACCORDANCE WITH THE TERMS OF SOLICITATION NUMBER 7653812 AND THE GENERAL CONDITIONS OF PURCHASE

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT

Nancy R. McIntyre

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		(220-RICR-30-00-13). AGENCY CONTACT: KIMBERLY ALLEN 401-222-4640 KIMBERLY.ALLEN@HEALTH.RI.GOV SUPPLIER CONTACT: IBM, INC. CHRISTOPHER SHRIVER CSHRIVER@US.IBM.COM COVID-19 CALL CENTER AND CONTACT TRACING OPERATIONS CONTRACT AMOUNT: \$9,591,544.46 INITIAL CONTRACT TERM: 3/18/2022 - 2/28/2023 WITH OPTION TO RENEW UP TO FOUR (4) ONE-YEAR EXTENSIONS. AS INDICATED ON THE ATTACHED CONTRACT AGREEMENT DATED 3/11/2022 AND IN ACCORDANCE WITH THE TERMS OF SOLICITATION NUMBER 7653812 AND THE GENERAL CONDITIONS OF PURCHASE (220-RICR-30-00-13). AGENCY CONTACT: KIMBERLY ALLEN 401-222-4640 KIMBERLY.ALLEN@HEALTH.RI.GOV SUPPLIER CONTACT: IBM, INC. CHRISTOPHER SHRIVER CSHRIVER@US.IBM.COM Reference Documents: 3766463 CONTRACT.pdf				
2		IBM Call Center Acct#4675506.02	3375126.09	Each	1	3,375,126.09
		COVID-19 CALL CENTER AND CONTACT TRACING OPERATIONS CONTRACT AMOUNT: \$9,591,544.46 INITIAL CONTRACT TERM: 3/18/2022 - 2/28/2023 WITH OPTION TO RENEW UP TO FOUR (4) ONE-YEAR EXTENSIONS. AS INDICATED ON THE ATTACHED CONTRACT AGREEMENT DATED 3/11/2022 AND IN ACCORDANCE WITH THE TERMS OF SOLICITATION NUMBER 7653812 AND THE GENERAL CONDITIONS OF PURCHASE (220-RICR-30-00-13).				

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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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>AGENCY CONTACT: KIMBERLY ALLEN 401-222-4640 KIMBERLY.ALLEN@HEALTH.RI.GOV</p> <p>SUPLPLIER CONTACT: IBM, INC. CHRISTOPHER SHRIVER CSHRIVER@US.IBM.COM COVID-19 CALL CENTER AND CONTACT TRACING OPERATIONS</p> <p>CONTRACT AMOUNT: \$9,591,544.46</p> <p>INITIAL CONTRACT TERM: 3/18/2022 - 2/28/2023 WITH OPTION TO RENEW UP TO FOUR (4) ONE-YEAR EXTENSIONS.</p> <p>AS INDICATED ON THE ATTACHED CONTRACT AGREEMENT DATED 3/11/2022 AND IN ACCORDANCE WITH THE TERMS OF SOLICITATION NUMBER 7653812 AND THE GENERAL CONDITIONS OF PURCHASE (220-RICR-30-00-13).</p> <p>AGENCY CONTACT: KIMBERLY ALLEN 401-222-4640 KIMBERLY.ALLEN@HEALTH.RI.GOV</p> <p>SUPLPLIER CONTACT: IBM, INC. CHRISTOPHER SHRIVER CSHRIVER@US.IBM.COM</p> <p>Reference Documents: 3766463 CONTRACT.pdf</p>						
						Total: 5,341,483.74 (USD)

INVOICE TO
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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

Standard Purchase Order
 3773029, 2

V E N D O R	IBM CORP 1551 S WASHINGTON AVE PISCATAWAY, NJ 08854 United States
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Purchase Order Number	3773029
Revision Number	2
Reference Contract Number	3766466
PO Date	06-MAY-2022
Approved PO Date	02-AUG-2022
Buyer	Autocreate, *
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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	
Requisition Number	1752867
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Paolantonio, Julie A
Work Telephone	401-222-7976

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 DESCRIPTION: IBM Data Lake & Data Analytics Services

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		IBM Data Lake & Data Analytics Services Acct#4675953	1577387.62	Each	1	1,577,387.62
2		IBM Data Lake & Data Analytics Services Acct#4875524	0	Each	1	0.00

Line CANCELED on 02-AUG-2022
Original quantity ordered: 200000
Quantity CANCELED: 200000

Total: 1,577,387.62 (USD)

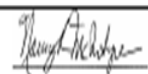
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STATE PURCHASING AGENT


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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

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STATE PURCHASING AGENT
 Nancy R. McIntyre