

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: FY23
Agency: Health, Department Of
Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP
Total Amount Paid to Vendor for Services: \$14,577,270.47

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3787130	Training Consultants	\$974,235.36
PO 3790787	Information Technology: System Support	\$3,749,633.53
PO 3793993	Information Technology: System Support	\$6,628,110.93
PO 3808100	Information Technology: System Support	\$3,225,290.65

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
Item 1	PO 3787130	Training Consultants
Item 2	PO 3790787	Information Technology: System Support
Item 3	PO 3793993	Information Technology: System Support
Item 4	PO 3808100	Information Technology: System Support

ITEM 1



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3787130, 0

V E N D O R	INTERNATIONAL BUSINESS MACHINES CORP DBA IBM 1 NORTH CASTLE DR ARMONK, NY 10504-1725 United States
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Purchase Order Number	3787130
Revision Number	0
Reference Contract Number	3766466
PO Date	28-JUL-2022
Approved PO Date	28-JUL-2022
Buyer	- - Autocreate, *

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	1767908
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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: KRA-FY23-DATA LAKES-IBM-INV RI0622A & RI0622B (FY22)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DATA LAKES & DATA ANALYTICS SERVICES ACCT# 4675953 INV# RI0622B	163708	Each	1	163,708.00

INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4

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

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)
<p>CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00 REVISED AMOUNT: \$14,593,756.00 INCREASE: \$330,000.00 REVISED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISED AMOUNT: \$15,288,400.00</p> <p>AGENCY CONTACT: Bethany Tizmann 401-222-1583 INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00 REVISED AMOUNT: \$14,593,756.00 INCREASE: \$330,000.00 REVISED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISED AMOUNT: \$15,288,400.00</p> <p>AGENCY CONTACT: Bethany Tizmann 401-222-1583</p> <p>Reference Documents: 3766466 MODIFICATION #4.pdf</p>						
2		DATA LAKES & DATA ANALYTICS SERVICES ACCT# 4675953 INV# RI0622A	810527.36	Each	1	810,527.36
<p>INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00 REVISED AMOUNT: \$14,593,756.00 INCREASE: \$330,000.00 REVISED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISED AMOUNT: \$15,288,400.00</p>						

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<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>AGENCY CONTACT: Bethany Tizmann 401-222-1583 INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00 REVISED AMOUNT: \$14,593,756.00 INCREASE: \$330,000.00 REVISED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISED AMOUNT: \$15,288,400.00</p> <p>AGENCY CONTACT: Bethany Tizmann 401-222-1583</p> <p>Reference Documents: 3766466 MODIFICATION #4.pdf</p>						
						Total: 974,235.36 (USD)

INVOICE TO
<p>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</p>
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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
 3790787, 1

V E N D O R	INTERNATIONAL BUSINESS MACHINES CORP DBA IBM 1 NORTH CASTLE DR ARMONK, NY 10504-1725 United States
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Purchase Order Number	3790787
Revision Number	1
Reference Contract Number	3766466
PO Date	17-AUG-2022
Approved PO Date	17-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	1771562
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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PO DESCRIPTION: FY23-KRA-IBM-DATA LAKE AND ANALYTICS SERVICE-COVID-19

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		IBM DATA LAKE AND ANALYTICS SERVICE	3749633.53	Each	1	3,749,633.53

INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4

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

 CURRENT AMOUNT: \$11,193,760.00
 INCREASE: \$3,399,996.00
 REVISED AMOUNT: \$14,593,756.00

INVOICE TO

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REGISTRATION REQUIREMENTS

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<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>INCREASE: \$330,000.00 REVISSED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISSED AMOUNT: \$15,288,400.00</p> <p>AGENCY CONTACT: Bethany Tizmann 401-222-1583 INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00 REVISSED AMOUNT: \$14,593,756.00 INCREASE: \$330,000.00 REVISSED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISSED AMOUNT: \$15,288,400.00</p> <p>AGENCY CONTACT: Bethany Tizmann 401-222-1583</p> <p>Reference Documents: 3766466 MODIFICATION #4.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 16-MAR-2023 Original quantity ordered: 4687519.02 Quantity CANCELED: 937885.49</p> </div>						
Total: 3,749,633.53 (USD)						

INVOICE TO
<p>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</p>
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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
 3793993, 5

V E N D O R	INTERNATIONAL BUSINESS MACHINES CORP DBA IBM 1 NORTH CASTLE DR ARMONK, NY 10504-1725 United States
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Purchase Order Number	3793993
Revision Number	5
Reference Contract Number	3766463
PO Date	02-SEP-2022
Approved PO Date	21-JUL-2023
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	1773995
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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: FY23-KRA-IBM-CONTACT TRACING-COVID-19

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		IBM CONTACT TRACING ACCT#: 4675506	6628110.93	Each	1	6,628,110.93

06/09/2023 - INCREASE AND EXTENDED TERMS PER MODIFICATION #3, DATED 06/06/2023 EXERCISING 1ST RENEWAL OPTION TERM - ONE OPTION RENEAL TERM REMAINS.

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

ORIGINAL CONTRACT VALUE: \$9,591,544.46
 INCREASE PER MOD #1: \$0.00 - SCOPE CHANGE

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE PER MOD #2: \$1,859,798.24 REVISED CONTRACT VALUE: \$11,451,342.70 INCREASE PER MOD #3: \$1,016,122.00 REVISED CONTRACT VALUE: \$12,467,464.70</p> <p>EXTENDED TERMS: FROM: 03/18/2022 - 06/30/2023 TO: 03/18/2023 - 12/31/2023</p> <p>AGENCY CONTACT: KIMBERLY ORPEN 401-222-4640 06/09/2023 - INCREASE AND EXTENDED TERMS PER MODIFICATION #3, DATED 06/06/2023 EXERCISING 1ST RENEWAL OPTION TERM - ONE OPTION RENEAL TERM REMAINS.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>ORIGINAL CONTRACT VALUE: \$9,591,544.46 INCREASE PER MOD #1: \$0.00 - SCOPE CHANGE INCREASE PER MOD #2: \$1,859,798.24 REVISED CONTRACT VALUE: \$11,451,342.70 INCREASE PER MOD #3: \$1,016,122.00 REVISED CONTRACT VALUE: \$12,467,464.70</p> <p>EXTENDED TERMS: FROM: 03/18/2022 - 06/30/2023 TO: 03/18/2023 - 12/31/2023</p> <p>AGENCY CONTACT: KIMBERLY ORPEN 401-222-4640</p> <p>Reference Documents: ATTACH 3766463 Modification 3.pdf</p>						
2		IBM CONTACT TRACING ACCT#: 4875507	0	Each	1	0.00
<p>06/09/2023 - INCREASE AND EXTENDED TERMS PER MODIFICATION #3, DATED 06/06/2023 EXERCISING 1ST RENEWAL OPTION TERM - ONE OPTION RENEAL TERM REMAINS.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>ORIGINAL CONTRACT VALUE: \$9,591,544.46 INCREASE PER MOD #1: \$0.00 - SCOPE CHANGE</p>						

INVOICE TO

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STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE PER MOD #2: \$1,859,798.24 REVISD CONTRACT VALUE: \$11,451,342.70 INCREASE PER MOD #3: \$1,016,122.00 REVISD CONTRACT VALUE: \$12,467,464.70</p> <p>EXTENDED TERMS: FROM: 03/18/2022 - 06/30/2023 TO: 03/18/2023 - 12/31/2023</p> <p>AGENCY CONTACT: KIMBERLY ORPEN 401-222-4640 06/09/2023 - INCREASE AND EXTENDED TERMS PER MODIFICATION #3, DATED 06/06/2023 EXERCISING 1ST RENEWAL OPTION TERM - ONE OPTION RENEAL TERM REMAINS.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>ORIGINAL CONTRACT VALUE: \$9,591,544.46 INCREASE PER MOD #1: \$0.00 - SCOPE CHANGE INCREASE PER MOD #2: \$1,859,798.24 REVISD CONTRACT VALUE: \$11,451,342.70 INCREASE PER MOD #3: \$1,016,122.00 REVISD CONTRACT VALUE: \$12,467,464.70</p> <p>EXTENDED TERMS: FROM: 03/18/2022 - 06/30/2023 TO: 03/18/2023 - 12/31/2023</p> <p>AGENCY CONTACT: KIMBERLY ORPEN 401-222-4640</p> <p>Reference Documents: ATTACH 3766463 Modification 3.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 16-JUN-2023 Original quantity ordered: 400000 Quantity CANCELED: 400000</p> </div>						
Total: 6,628,110.93 (USD)						

INVOICE TO
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<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 4



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3808100, 2

V E N D O R	INTERNATIONAL BUSINESS MACHINES CORP DBA IBM 1 NORTH CASTLE DR ARMONK, NY 10504-1725 United States
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Purchase Order Number	3808100
Revision Number	2
Reference Contract Number	3766466
PO Date	12-DEC-2022
Approved PO Date	21-JUL-2023
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	1787279
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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**PO DESCRIPTION: FY23-KRA-IBM-DATA LAKE AND ANALYTICS SERVICE-COVID-19-MOD 1
 -12/1/22-11/30/23**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		IBM DATA LAKE AND ANALYTICS SERVICE	3225290.65	Each	1	3,225,290.65

INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4

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

CURRENT AMOUNT: \$11,193,760.00
 INCREASE: \$3,399,996.00

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REVISSED AMOUNT: \$14,593,756.00 INCREASE: \$330,000.00 REVISSED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISSED AMOUNT: \$15,288,400.00 AGENCY CONTACT: Bethany Tizmann 401-222-1583 INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4 THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00 REVISSED AMOUNT: \$14,593,756.00 INCREASE: \$330,000.00 REVISSED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISSED AMOUNT: \$15,288,400.00 AGENCY CONTACT: Bethany Tizmann 401-222-1583 Reference Documents: 3766466 MODIFICATION #4.pdf						
						Total: 3,225,290.65 (USD)

INVOICE TO
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 1



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3787130, 0

V E N D O R	INTERNATIONAL BUSINESS MACHINES CORP DBA IBM 1 NORTH CASTLE DR ARMONK, NY 10504-1725 United States
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Purchase Order Number	3787130
Revision Number	0
Reference Contract Number	3766466
PO Date	28-JUL-2022
Approved PO Date	28-JUL-2022
Buyer	- - Autocreate, *

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
---	---

Type of Requisition	
Requisition Number	1767908
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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PO DESCRIPTION: KRA-FY23-DATA LAKES-IBM-INV RI0622A & RI0622B (FY22)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DATA LAKES & DATA ANALYTICS SERVICES ACCT# 4675953 INV# RI0622B	163708	Each	1	163,708.00

INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4

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STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00 REVISED AMOUNT: \$14,593,756.00 INCREASE: \$330,000.00 REVISED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISED AMOUNT: \$15,288,400.00</p> <p>AGENCY CONTACT: Bethany Tizmann 401-222-1583 INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00 REVISED AMOUNT: \$14,593,756.00 INCREASE: \$330,000.00 REVISED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISED AMOUNT: \$15,288,400.00</p> <p>AGENCY CONTACT: Bethany Tizmann 401-222-1583</p> <p>Reference Documents: 3766466 MODIFICATION #4.pdf</p>						
2		DATA LAKES & DATA ANALYTICS SERVICES ACCT# 4675953 INV# RI0622A	810527.36	Each	1	810,527.36
<p>INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00 REVISED AMOUNT: \$14,593,756.00 INCREASE: \$330,000.00 REVISED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISED AMOUNT: \$15,288,400.00</p>						

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)
<p>AGENCY CONTACT: Bethany Tizmann 401-222-1583 INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00 REVISED AMOUNT: \$14,593,756.00 INCREASE: \$330,000.00 REVISED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISED AMOUNT: \$15,288,400.00</p> <p>AGENCY CONTACT: Bethany Tizmann 401-222-1583</p> <p>Reference Documents: 3766466 MODIFICATION #4.pdf</p>						
						Total: 974,235.36 (USD)

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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

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
 3790787, 1

V E N D O R	INTERNATIONAL BUSINESS MACHINES CORP DBA IBM 1 NORTH CASTLE DR ARMONK, NY 10504-1725 United States
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Purchase Order Number	3790787
Revision Number	1
Reference Contract Number	3766466
PO Date	17-AUG-2022
Approved PO Date	17-AUG-2022
Buyer	Autocreate, *
	-

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	1771562
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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: FY23-KRA-IBM-DATA LAKE AND ANALYTICS SERVICE-COVID-19

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		IBM DATA LAKE AND ANALYTICS SERVICE	3749633.53	Each	1	3,749,633.53

INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4

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

CURRENT AMOUNT: \$11,193,760.00
 INCREASE: \$3,399,996.00
 REVISED AMOUNT: \$14,593,756.00

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)
		INCREASE: \$330,000.00				
		REVISED AMOUNT: \$14,923,756.00				
		INCREASE: \$364,644.00				
		REVISED AMOUNT: \$15,288,400.00				
		AGENCY CONTACT: Bethany Tizmann 401-222-1583 INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4				
		THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13				
		CURRENT AMOUNT: \$11,193,760.00				
		INCREASE: \$3,399,996.00				
		REVISED AMOUNT: \$14,593,756.00				
		INCREASE: \$330,000.00				
		REVISED AMOUNT: \$14,923,756.00				
		INCREASE: \$364,644.00				
		REVISED AMOUNT: \$15,288,400.00				
		AGENCY CONTACT: Bethany Tizmann 401-222-1583				
		Reference Documents: 3766466 MODIFICATION #4.pdf				
		Line CANCELED on 16-MAR-2023 Original quantity ordered: 4687519.02 Quantity CANCELED: 937885.49				
Total: 3,749,633.53 (USD)						

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

ITEM 3



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3793993, 5

V E N D O R	INTERNATIONAL BUSINESS MACHINES CORP DBA IBM 1 NORTH CASTLE DR ARMONK, NY 10504-1725 United States
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Purchase Order Number	3793993
Revision Number	5
Reference Contract Number	3766463
PO Date	02-SEP-2022
Approved PO Date	21-JUL-2023
Buyer	Autocreate, *
	-

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	1773995
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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: FY23-KRA-IBM-CONTACT TRACING-COVID-19

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		IBM CONTACT TRACING ACCT#: 4675506	6628110.93	Each	1	6,628,110.93

06/09/2023 - INCREASE AND EXTENDED TERMS PER MODIFICATION #3, DATED 06/06/2023 EXERCISING 1ST RENEWAL OPTION TERM - ONE OPTION RENEAL TERM REMAINS.

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

ORIGINAL CONTRACT VALUE: \$9,591,544.46
 INCREASE PER MOD #1: \$0.00 - SCOPE CHANGE

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

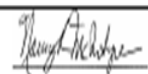
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE PER MOD #2: \$1,859,798.24 REVISED CONTRACT VALUE: \$11,451,342.70 INCREASE PER MOD #3: \$1,016,122.00 REVISED CONTRACT VALUE: \$12,467,464.70</p> <p>EXTENDED TERMS: FROM: 03/18/2022 - 06/30/2023 TO: 03/18/2023 - 12/31/2023</p> <p>AGENCY CONTACT: KIMBERLY ORPEN 401-222-4640 06/09/2023 - INCREASE AND EXTENDED TERMS PER MODIFICATION #3, DATED 06/06/2023 EXERCISING 1ST RENEWAL OPTION TERM - ONE OPTION RENEAL TERM REMAINS.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>ORIGINAL CONTRACT VALUE: \$9,591,544.46 INCREASE PER MOD #1: \$0.00 - SCOPE CHANGE INCREASE PER MOD #2: \$1,859,798.24 REVISED CONTRACT VALUE: \$11,451,342.70 INCREASE PER MOD #3: \$1,016,122.00 REVISED CONTRACT VALUE: \$12,467,464.70</p> <p>EXTENDED TERMS: FROM: 03/18/2022 - 06/30/2023 TO: 03/18/2023 - 12/31/2023</p> <p>AGENCY CONTACT: KIMBERLY ORPEN 401-222-4640</p> <p>Reference Documents: ATTACH 3766463 Modification 3.pdf</p>						
2		IBM CONTACT TRACING ACCT#: 4875507	0	Each	1	0.00
<p>06/09/2023 - INCREASE AND EXTENDED TERMS PER MODIFICATION #3, DATED 06/06/2023 EXERCISING 1ST RENEWAL OPTION TERM - ONE OPTION RENEAL TERM REMAINS.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>ORIGINAL CONTRACT VALUE: \$9,591,544.46 INCREASE PER MOD #1: \$0.00 - SCOPE CHANGE</p>						

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)
<p>INCREASE PER MOD #2: \$1,859,798.24 REVISD CONTRACT VALUE: \$11,451,342.70 INCREASE PER MOD #3: \$1,016,122.00 REVISD CONTRACT VALUE: \$12,467,464.70</p> <p>EXTENDED TERMS: FROM: 03/18/2022 - 06/30/2023 TO: 03/18/2023 - 12/31/2023</p> <p>AGENCY CONTACT: KIMBERLY ORPEN 401-222-4640 06/09/2023 - INCREASE AND EXTENDED TERMS PER MODIFICATION #3, DATED 06/06/2023 EXERCISING 1ST RENEWAL OPTION TERM - ONE OPTION RENEAL TERM REMAINS.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>ORIGINAL CONTRACT VALUE: \$9,591,544.46 INCREASE PER MOD #1: \$0.00 - SCOPE CHANGE INCREASE PER MOD #2: \$1,859,798.24 REVISD CONTRACT VALUE: \$11,451,342.70 INCREASE PER MOD #3: \$1,016,122.00 REVISD CONTRACT VALUE: \$12,467,464.70</p> <p>EXTENDED TERMS: FROM: 03/18/2022 - 06/30/2023 TO: 03/18/2023 - 12/31/2023</p> <p>AGENCY CONTACT: KIMBERLY ORPEN 401-222-4640</p> <p>Reference Documents: ATTACH 3766463 Modification 3.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 16-JUN-2023 Original quantity ordered: 400000 Quantity CANCELED: 400000</p> </div>						
Total: 6,628,110.93 (USD)						

INVOICE TO
<p>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</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 4



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Standard Purchase Order
 3808100, 2

V E N D O R	INTERNATIONAL BUSINESS MACHINES CORP DBA IBM 1 NORTH CASTLE DR ARMONK, NY 10504-1725 United States
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Purchase Order Number	3808100
Revision Number	2
Reference Contract Number	3766466
PO Date	12-DEC-2022
Approved PO Date	21-JUL-2023
Buyer	Autocreate, *
	-

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	1787279
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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: FY23-KRA-IBM-DATA LAKE AND ANALYTICS SERVICE-COVID-19-MOD 1
 -12/1/22-11/30/23**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		IBM DATA LAKE AND ANALYTICS SERVICE	3225290.65	Each	1	3,225,290.65

INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4

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

CURRENT AMOUNT: \$11,193,760.00
 INCREASE: \$3,399,996.00

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REVISED AMOUNT: \$14,593,756.00 INCREASE: \$330,000.00 REVISED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISED AMOUNT: \$15,288,400.00 AGENCY CONTACT: Bethany Tizmann 401-222-1583 INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4 THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00 REVISED AMOUNT: \$14,593,756.00 INCREASE: \$330,000.00 REVISED AMOUNT: \$14,923,756.00 INCREASE: \$364,644.00 REVISED AMOUNT: \$15,288,400.00 AGENCY CONTACT: Bethany Tizmann 401-222-1583 Reference Documents: 3766466 MODIFICATION #4.pdf						
Total: 3,225,290.65 (USD)						

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