

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: QUANTUM MARK LLC
Total Amount Paid to Vendor for Services: \$308,475.01

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3664902	Information Technology Services:General	\$308,475.01

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 3664902	Information Technology Services:General

ITEM 1



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

Blanket Purchase Agreement 3664902, 5

V E N D O R	QUANTUM MARK LLC 5470 KIETZKE LANE STE 300 RENO, NV 89511 United States
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Purchase Order Number	3664902
Revision Number	5
Reference Contract Number	
PO Date	30-JAN-2020
Approved PO Date	27-JUN-2023
Buyer	Francis, David -

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	1645539
Change Order Requisition Number	DOHKA-006-22
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	59450
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>

06/27/2023 - EXTENDED TERMS PER THE ATTACHED MODIFICATION #3, DATED 06/30/2024.
 ** FINAL AUTHORIZED EXTENSION

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

EXTENDED TERMS:
 FROM: 02/01/2020 - 06/29/2023
 TO: 02/01/2020 - 06/30/2024

AGENCY CONTACT:
 KIMBERLY ORPEN
 401-222-4640

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

Reference Documents: ATTACH 3664902 MODIFICATION 3.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	468,000.00
2		APA-19899 ACCOUNT #2137116.02.632180		Each	1	92,483.33
3		APA-19899 ACCOUNT #2136101.01.632180		Each	1	161,816.68
4		APA-19899 ACCOUNT #4675111.02.632180		Each	1	100,000.00
5		APA-19899 ACCOUNT #OTHER		Each	1	16,675.00
Total: (USD)						

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