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: FY20

Agency: Executive Office of Health and Human Services

Vendor Name: AUTOMATED HEALTH SYSTEMS INC

Total Amount Paid to Vendor for Services: $12,138,792.38

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
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<tbody>
<tr>
<td>PO 3453419</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$11,829,632.38</td>
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<tr>
<td>PO 3453419</td>
<td>Information Technology Services: General</td>
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<td>$262,660.00</td>
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<td>PO 3453419</td>
<td>Financial Services: Other</td>
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<td>$46,500.00</td>
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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:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
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<tbody>
<tr>
<td>Item 1</td>
<td>PO 3453419</td>
<td>Purchase Order contract</td>
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<td>Item 2</td>
<td>PO 3453419</td>
<td>Purchase Order contract</td>
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<td>Item 3</td>
<td>PO 3453419</td>
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ITEMS
1, 2 & 3
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
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<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
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</thead>
<tbody>
<tr>
<td>E</td>
<td>AUTOMATED HEALTH SYSTEMS INC</td>
<td>9370 MCKNIGHT RD STE 300</td>
<td>PITTSBURGH, PA 15237-5953</td>
<td>United States</td>
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<tr>
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<th>O</th>
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<tr>
<td>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES</td>
<td>3 WEST ROAD</td>
<td>CRANSTON, RI 02920</td>
<td>United States</td>
<td></td>
<td></td>
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CHANGE TO PO #3453419 DATED 8/31/2020. AGENCY DOC I.D. EOHHS20028MRN122

INCREASE CONTROL VALUE:
ORIGINAL CONTRACT VALUE: $12,488,781.00
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INCREASE AMENDMENT #2: $453,428.55
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REVISED CONTROL VALUE: $17,864,365.70
INCREASE AMENDMENT #5: $1,584,569.86
REVISED CONTROL VALUE: $19,448,935.56
INCREASE AMENDMENT #6: $1,598,017.73

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:  
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:  

REGISTRATION REQUIREMENTS
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
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INCREASE AMENDMENT #12: $20,566,296.00
REVISED CONTROL VALUE: $82,076,198.94

EXTEND EFFECTIVE TERMS:
FROM: 2/10/2016 - 9/30/2020
TO: 2/10/2016 - 3/31/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #12 DATED 9/1/2020 AND THE RI GENERAL CONDITIONS OF PURCHASE.

https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3453419 AMENDMENT 12.pdf

PO DESCRIPTION: APA-15995 FY 20EOHHS HSRI CONTACT CENTER PERSONNEL - NOT TO EXCEED $7,407,710.00

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<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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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
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### Line Item Details

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<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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Total: **1,499,276.38 (USD)**

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
**STATE OF RHODE ISLAND**
**DEPARTMENT OF ADMINISTRATION**
**DIVISION OF PURCHASES**
**ONE CAPITOL HILL**
**PROVIDENCE, RI 02908-5860**

**Buyer:** Autocreate, *

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<th>Purchase Order Number</th>
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<td>PO Date</td>
<td>26-AUG-2019</td>
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<td>Approved PO Date</td>
<td>20-JUL-2020</td>
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<td>Buyer</td>
<td>Autocreate, *</td>
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<td>Vendor Number</td>
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<td>Requester Name</td>
<td>Nicotero, Michelle R</td>
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<tr>
<td>Work Telephone</td>
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AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3453419 AMENDMENT 12.pdf

PO DESCRIPTION: APA-15995 FY20 RHO TRANSITION CALL CENTER SERVICES- NOT TO EXCEED $1,026,713.22

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<tr>
<th>Line</th>
<th>Code</th>
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<th>Unit Price (USD)</th>
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<td>46,500.00</td>
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Total: 46,500.00 (USD)
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Blanket Releases  
3453419, 1

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<tr>
<th>VENDOR</th>
<th>AUTOMATED HEALTH SYSTEMS INC</th>
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<tbody>
<tr>
<td>E N D O R S E M E N T S</td>
<td>9370 MCKNIGHT RD STE 300</td>
</tr>
<tr>
<td>D</td>
<td>PITTSBURGH, PA 15237-5953</td>
</tr>
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<td>United States</td>
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<th>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES</th>
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AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3453419 AMENDMENT 12.pdf

PO DESCRIPTION: APA-15995 FY 20 EOHHS HSRI CONTACT CENTER (100% EOHHS WORK) PERSONNEL - NOT TO EXCEED $334,463.70

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<td>Each</td>
<td>1</td>
<td>3,420.00</td>
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<th>Amount (USD)</th>
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Total: 262,660.00 (USD)
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**VENDOR**

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<th>State Of Rhode Island</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department of Administration</td>
</tr>
<tr>
<td>Division of Purchases</td>
</tr>
<tr>
<td>One Capitol Hill</td>
</tr>
<tr>
<td>Providence, RI 02908-5860</td>
</tr>
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**Blanket Releases**

**Purchase Order Number:** 3453419-25

| Revision Number | 1 |
| Reference Contract Number | |
| PO Date | 19-SEP-2019 |
| Approved PO Date | 20-JUL-2020 |
| Buyer | Autocreate, * |

**REGISTERED VENDOR**

| VENDOR NAME | AUTOMATED HEALTH SYSTEMS INC |
| Address | 9370 MCKNIGHT RD STE 300 |
| City | PITTSBURGH, PA 15237-5953 |
| Country | United States |

**REGISTERED VENDOR**

| VENDOR NAME | EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES |
| Address | 3 WEST ROAD |
| City | CRANSTON, RI 02920 |
| Country | United States |

**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 #3453419 DATED 8/31/2020. AGENCY DOC I.D. EOHHS20028MRN122**

**INCREASE CONTROL VALUE:**

 ORIGINAL CONTRACT VALUE: $12,488,781.00

 INCREASE AMENDMENT #1: $364,191.15

 REVISED CONTROL VALUE: $12,852,972.15

 INCREASE AMENDMENT #2: $453,428.55

 REVISED CONTROL VALUE: $13,306,400.70

 INCREASE AMENDMENT #3: $2,087,499.00

 REVISED CONTROL VALUE: $15,393,899.70

 INCREASE AMENDMENT #4: $2,470,466.00

 REVISED CONTROL VALUE: $17,864,365.70

 INCREASE AMENDMENT #5: $1,584,569.86

 REVISED CONTROL VALUE: $19,448,935.56

 INCREASE AMENDMENT #6: $1,598,017.73

 **INCREASE TOTAL AMOUNT:**

 $17,864,365.70
REVISED CONTROL VALUE: $21,046,953.29
INCREASE AMENDMENT #7:  $14,753,382.27
REVISED CONTROL VALUE: $35,800,335.56
INCREASE AMENDMENT #8:  $12,353,563.66
REVISED CONTROL VALUE: $48,153,899.22
INCREASE AMENDMENT #9:  $1,026,713.22
REVISED CONTROL VALUE: $49,180,612.44
INCREASE AMENDMENT #10:  $12,241,488.00
REVISED CONTROL VALUE: $61,422,100.44
INCREASE AMENDMENT #11:  $87,802.50
REVISED CONTROL VALUE: $61,509,902.94
INCREASE AMENDMENT #12:  $20,566,296.00
REVISED CONTROL VALUE: $82,076,198.94

EXTEND EFFECTIVE TERMS:
FROM:  2/10/2016 - 9/30/2020
TO:  2/10/2016 - 3/31/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #12 DATED 9/1/2020 AND THE RI GENERAL CONDITIONS OF PURCHASE.

https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3453419 AMENDMENT 12.pdf

PO DESCRIPTION: APA-15995 FY 20EOHHS HSRI CONTACT CENTER PERSONNEL - NOT TO EXCEED $7,407,710.00

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<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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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:

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
### INVOICE TO

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Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

### REGISTRATION REQUIREMENTS

**IMMEDIATE VENDOR ACTION REQUIRED:**
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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**Total:** 10,330,356.00 (USD)