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: NORTHROP GRUMMAN SYSTEMS CORPORATION

Total Amount Paid to Vendor for Services: $1,749,286.95

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>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3332671</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$1,749,286.95</td>
<td></td>
</tr>
</tbody>
</table>

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>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3332671</td>
<td>Purchase Order contract</td>
<td></td>
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</tbody>
</table>
ITEM 1
**State Of Rhode Island**  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Contact Person</th>
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</thead>
<tbody>
<tr>
<td>NORTHROP GRUMMAN SYSTEMS CORPORATION</td>
<td>7575 COLSHIRE DR</td>
<td>MCLEAN, VA 22102-7508</td>
<td>United States</td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>SH</th>
<th>TO</th>
</tr>
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<tbody>
<tr>
<td>DHS FINANCIAL MANAGEMENT</td>
<td>LOUIS PASTEUR BLDG #857, 3RD FLOOR</td>
</tr>
<tr>
<td>57 HOWARD AVENUE</td>
<td>CRANSTON, RI 02920</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Purchase Order Number**: 3332671-99  
**Reference Contract Number**: 3  
**PO Date**: 25-JUL-2019  
**Approved PO Date**: 10-SEP-2019  
**Buyer**: Autocreate, * -

<table>
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<tr>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Solicitation Number</th>
<th>Freight</th>
<th>Payment Terms</th>
<th>Vendor Number</th>
<th>Requester Name</th>
<th>Work Telephone</th>
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<tr>
<td></td>
<td>1620377</td>
<td></td>
<td></td>
<td>NET 30</td>
<td>36156</td>
<td>Almonte, Daniela</td>
<td>401-528-3742</td>
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</tbody>
</table>

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 #3332671 DATED 09/04/2020 AGENCY DOC ID # 3332671SJJZ090420**

**EXTENDED EFFECTIVE TERMS:**
FROM: 07/01/2013 - 08/31/2020
TO: 07/01/2013 - 10/15/2020

**EXTENDED TERMS TO ALLOW AGENCY TO PAY FINAL INVOICE.**

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

**AGENCY CONTACT:**
SANDRA ZAWISLAK  
401-462-6866

**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 PROCURER(OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**
Nancy R. McIntyre
PO DESCRIPTION: APA-12708 FY19-20 PROJECT MANAGER - HOURLY RATE $156.50

<table>
<thead>
<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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<tbody>
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<td>3.5</td>
<td></td>
<td>APA-12708 FY19-20 PROJECT MANAGER - HOURLY RATE $156.50</td>
<td>616.1</td>
<td>Hour</td>
<td>156.5</td>
<td>96,419.65</td>
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<td>Hour</td>
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<td>Hour</td>
<td>80.64</td>
<td>927.36</td>
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<td>15.5</td>
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<td>APA-12708 FY19-20 WEB / PROGRAMMER ANALYST - HOURLY RATE $79.43</td>
<td>.00001</td>
<td>Hour</td>
<td>79.43</td>
<td>0.00</td>
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<td>18.5</td>
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<td>980.9</td>
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<td>97,727.07</td>
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<tr>
<td>32</td>
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<td>APA-12708 FY 18-19 PMO LEAD - NTE 792 HOURS - 1FTE</td>
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<td>35,400.00</td>
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<tr>
<td>44</td>
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<td>APA-12708 FY 18-19 UHIP TRAVEL ALLOWANCE PER AMENDMENT 10 NTE $69,504</td>
<td>2748.54</td>
<td>Each</td>
<td>1</td>
<td>2,748.54</td>
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</tbody>
</table>

Total: **365,341.39 (USD)**

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STATE PURCHASING AGENT

[Signature]
Nancy R. McIntyre
STATE PURCHASING AGENT

Nancy R. McIntyre

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CHANGE TO PO #3332671 DATED 09/04/2020 AGENCY DOC ID # 3332671SJZ090420

EXTENDED EFFECTIVE TERMS:
FROM: 07/01/2013 - 08/31/2020
TO: 07/01/2013 - 10/15/2020

EXTENDED TERMS TO ALLOW AGENCY TO PAY FINAL INVOICE.

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

AGENCY CONTACT:
SANDRA ZAWISLAK
401-462-6866

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PO DESCRIPTION: APA-12708 FY19-20 PROJECT MANAGER - HOURLY RATE $156.50

<table>
<thead>
<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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<td>2.5</td>
<td>Hour</td>
<td>79.43</td>
<td>198.58</td>
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<tr>
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<td>1</td>
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Total: 1,218,527.36 (USD)

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

VEN
NORTHROP GRUMMAN SYSTEMS CORPORATION
7575 COLSHIRE DR
MCLEAN, VA 22102-7508
United States

ORDERS

VEN
DHS FINANCIAL MANAGEMENT
157 HOWARD AVENUE
CRANSTON, RI 02920
United States

Purchase Order Number 3332671-108
Revision Number 0
Reference Contract Number
PO Date 26-MAR-2020
Approved PO Date 26-MAR-2020
Buyer -
Autocreate, *

Type of Requisition
Requisition Number 1654080
Solicitation Number
Freight Paid
Payment Terms NET 30
Vendor Number 36156
Requester Name Almonte, Daniela
Work Telephone 401-528-3742

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CHANGE TO PO #3332671 DATED 09/04/2020 AGENCY DOC ID # 3332671SJZ090420

EXTENDED EFFECTIVE TERMS:
FROM: 07/01/2013 - 08/31/2020
TO: 07/01/2013 - 10/15/2020

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STATE PURCHASING AGENT
Nancy R. McIntyre
PO DESCRIPTION: APA-12708 FY19-20 PROJECT MANAGER - HOURLY RATE $156.50

<table>
<thead>
<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>
</tr>
</thead>
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<td>2.5</td>
<td>Hour</td>
<td>79.43</td>
<td>198.58</td>
</tr>
<tr>
<td>18.5</td>
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<td>Each</td>
<td>1</td>
<td>2,985.69</td>
</tr>
</tbody>
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Total: **181,722.05 (USD)**

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STATE PURCHASING AGENT

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