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: RHODE ISLAND QUALITY INSTITUTE

Total Amount Paid to Vendor for Services: $1,072,346.54

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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</thead>
<tbody>
<tr>
<td>PO 3653192</td>
<td>Financial Services: Other</td>
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<tr>
<td>PO 3564024</td>
<td>Financial Services: Other</td>
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</tr>
<tr>
<td>PO 3660734</td>
<td>Financial Services: Other</td>
<td></td>
<td>$405,000.00</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>
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<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3653192</td>
<td>Purchase Order contract</td>
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<tr>
<td>Item 2</td>
<td>PO 3564024</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 3</td>
<td>PO 3660734</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 2
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%20%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
**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

---

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tr>
<td>2</td>
<td>APA-18110</td>
<td>FY20 MEDICAID HEALTH INFORMATION TECHNOLOGY FOR ECONOMIC AND CLINICAL HEALTH (HITECH) IMPLEMENTATION ADVANCE PLANNING DOCUMENT (IAPD)</td>
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<td>177,150.00</td>
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Total: **177,150.00 (USD)**
Blanket Releases
3564024, 0

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

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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

EEOHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES
3 WEST ROAD
CRANSTON, RI 02920
United States

RHODE ISLAND QUALITY INSTITUTE
50 HOLDEN ST STE 300
PROVIDENCE, RI 02908-5758
United States

Purchase Order Number 3564024-5
Revision Number 0
Reference Contract Number
PO Date 20-DEC-2019
Approved PO Date 20-DEC-2019
Buyer Autocreate, *

Type of Requisition 1643631
Solicitation Number
Freight Paid
Payment Terms NET 30
Vendor Number 16829
Requester Name Nicotero, Michelle R
Work Telephone 401-462-6850

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 #3564024 DATED 4/14/2020 - AGENCY DOC. I.D. NO. EOHHS20028MRN093
ADDED LINE NUMBER 3.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850
PO DESCRIPTION: APA-18110 FY20 MEDICAID HEALTH INFORMATION TECHNOLOGY FOR ECONOMIC AND CLINICAL HEALTH (HITECH) IMPLEMENTATION ADVANCE PLANNING DOCUMENT (IAPD)

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<td>16,900.00</td>
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</table>

Total: **16,900.00 (USD)**

**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:
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<td>Solicitation Number</td>
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<td>Payment Terms</td>
<td>NET 30</td>
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<td>Vendor Number</td>
<td>16829</td>
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<tr>
<td>Requester Name</td>
<td>Nicotero, Michelle R</td>
</tr>
<tr>
<td>Work Telephone</td>
<td>401-462-6850</td>
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</tbody>
</table>

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CHANGE TO PO #3564024 DATED 4/14/2020 - AGENCY DOC. I.D. NO. EOHHS20028MRN093

ADDED LINE NUMBER 3.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

**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
State of Rhode Island 3564024, 0

PO DESCRIPTION: APA-18110 FY20 MEDICAID HEALTH INFORMATION TECHNOLOGY FOR ECONOMIC AND CLINICAL HEALTH (HITECH) IMPLEMENTATION ADVANCE PLANNING DOCUMENT (IAPD)

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
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Total: 64,400.00 (USD)

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
INVOICE TO
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

The State of Rhode Island’s General Conditions of Purchase. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

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CHANGE TO PO #3564024 DATED 4/14/2020 - AGENCY DOC. I.D. NO. EOHHS20028MRN093
ADDED LINE NUMBER 3.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

STATE PURCHASING AGENT
Nancy R. McIntyre
PO DESCRIPTION: APA-18110 FY20 MEDICAID HEALTH INFORMATION TECHNOLOGY FOR ECONOMIC AND CLINICAL HEALTH (HITECH) IMPLEMENTATION ADVANCE PLANNING DOCUMENT (IAPD)

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<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tr>
<td>2</td>
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Total: **30,900.00 (USD)**

### 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:**

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https://www.ridot.ri.gov/osp/osp-vendor-registration.php
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**PO DESCRIPTION:** APA-18110 FY20 MEDICAID HEALTH INFORMATION TECHNOLOGY FOR ECONOMIC AND CLINICAL HEALTH (HITECH) IMPLEMENTATION ADVANCE PLANNING DOCUMENT (IAPD)

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**Total:** **19,150.00 (USD)**

**INVOICE TO**
IMMEDIATE VENDOR ACTION REQUIRED:

**REGISTRATION REQUIREMENTS**
IMMEDIATE VENDOR ACTION REQUIRED:
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CHANGE TO PO #3564024 DATED 4/14/2020 - AGENCY DOC. I.D. NO. EOHHS20028MRN093

ADDED LINE NUMBER 3.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

INVOICE TO
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<th>Line</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>62,775.00</td>
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Total: **62,775.00** (USD)

INVOICE TO
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<th>Description</th>
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<td>APA-18110</td>
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Total: **52,775.00 (USD)**

INVOICE TO

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REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
BLANKET RELEASES

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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CHANGE TO PO #3564024 DATED 4/14/2020 - AGENCY DOC. I.D. NO. EOHHS20028MRN093

ADDED LINE NUMBER 3.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

STATE PURCHASING AGENT
Nancy R. McIntyre
PO DESCRIPTION: APA-18110 FY20 MEDICAID HEALTH INFORMATION TECHNOLOGY FOR ECONOMIC AND CLINICAL HEALTH (HITECH) IMPLEMENTATION ADVANCE PLANNING DOCUMENT (IAPD)

<table>
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<tr>
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Total: 47,102.20 (USD)

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

| VENDOR | RHODE ISLAND QUALITY INSTITUTE  
50 HOLDEN ST STE 300  
PROVIDENCE, RI 02908-5758  
United States |
| --- | --- |
| SELLER | EOHHS-EXECUTIVE OFFICE OF HEALTH AND  
HUMAN SERVICES  
3 WEST ROAD  
CRANSTON, RI 02920  
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 #3564024 DATED 4/14/2020 - AGENCY DOC. I.D. NO. EOHHS20028MRN093**

**ADDED LINE NUMBER 3.**

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

**AGENCY CONTACT:**
**MICHELLE NICOTERO**
401-462-6850

---

**INVOICE TO**
**IMMEDIATE VENDOR ACTION REQUIRED:**

**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](https://www.ridop.ri.gov/osp/osp-vendor-registration.php)
PO DESCRIPTION: APA-18110 FY20 MEDICAID HEALTH INFORMATION TECHNOLOGY FOR ECONOMIC AND CLINICAL HEALTH (HITECH) IMPLEMENTATION ADVANCE PLANNING DOCUMENT (IAPD)

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<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>Amount (USD)</th>
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<td>16,062.54</td>
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Total: **26,462.54 (USD)**

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:
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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 E N D O R</th>
<th>ADDRESS</th>
<th>CITY, STATE ZIP CODE</th>
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</thead>
<tbody>
<tr>
<td>RHODE ISLAND QUALITY INSTITUTE</td>
<td>50 HOLDEN ST STE 300</td>
<td>PROVIDENCE, RI 02908-5758</td>
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<th>S H I P T 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>
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<tr>
<td>Revision Number</td>
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<td>Reference Contract Number</td>
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<td>PO Date</td>
<td>23-JUN-2020</td>
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<td>Requester Name</td>
<td>Nicotero, Michelle R</td>
<td></td>
</tr>
<tr>
<td>Work Telephone</td>
<td>401-462-6850</td>
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</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 #3564024 DATED 4/14/2020 - AGENCY DOC. I.D. NO. EOHHS20028MRN093

ADDED LINE NUMBER 3.

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

AGENCY CONTACT:  
MICHELLE NICOTERO  
401-462-6850

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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

STATE PURCHASING AGENT
Nancy R. McIntyre
PO DESCRIPTION: APA-18110 FY20 MEDICAID HEALTH INFORMATION TECHNOLOGY FOR ECONOMIC AND CLINICAL HEALTH (HITECH) IMPLEMENTATION ADVANCE PLANNING DOCUMENT (IAPD)

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<tr>
<th>Line</th>
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<th>Description</th>
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<th>Unit</th>
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<td>1</td>
<td>26,075.16</td>
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**Total: 26,075.16 (USD)**

**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
ITEM 3
STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State’s Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.