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: FY21

Agency: Health, Department Of

Vendor Name: GAINWELL TECHNOLOGIES LLC

Total Amount Paid to Vendor for Services: $288,035.19

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 3694492</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$63,764.00</td>
<td></td>
</tr>
<tr>
<td>PO 3695570</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$81,429.90</td>
<td></td>
</tr>
<tr>
<td>PO 3714706</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$142,841.29</td>
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</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 3694492</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3695570</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 3</td>
<td>PO 3714706</td>
<td>Purchase Order contract</td>
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</tbody>
</table>
ITEM 1
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 3435106 IS CANCELED
VENDOR CHANGE:
FROM: CSC COVANSYS CORPORATION
TO: DXC MS LLC

PO 3694492 REPLACES PO 3435106 AND IS ISSUED TO DXC MS LLC FOR THE REMAINDER OF THE CONTRACT

CHANGE TO PO 3694492 FORMERLY 3435106 AGENCY DOC. ID# DOH LT 0444
DATE CHANGE:
FROM: 9/24/2020 (WAS 9/2/2015 - 8/31/2020)
TO: 9/24/2020 TO 3/31/21

CONTROL VALUE BALANCE REMAINING: $ 75,805.20 (3435106 CV 1,275,739.00)
DOHLT 0444 ADD: $ 63,764.20
NEW CONTROL VALUE: $139,569.20
MODIFICATION 5

Reference Documents: 3694492 M5_202009240856.pdf

PO DESCRIPTION: WIC MIS HOSTING AND MAINTENANCE - DOH

<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>
<tr>
<td>1</td>
<td>APA-15516</td>
<td>WIC MIS HOSTING AND MAINTENANCE, OPERATIONS, MAINTENANCE, AND SUPPORT (NTE $36,072.00)</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
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<tr>
<td>2</td>
<td>APA-15516</td>
<td>WIC MIS HOSTING AND MAINTENANCE, MONITOR SYSTEM (NTE $14,412.00)</td>
<td>Each</td>
<td>1</td>
<td>8,407.00</td>
<td></td>
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<tr>
<td>3</td>
<td>APA-15516</td>
<td>WIC MIS HOSTING AND MAINTENANCE, MAINTAIN CITRIX ADMIN. (NTE $25,152.00)</td>
<td>Each</td>
<td>1</td>
<td>8,384.00</td>
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<tr>
<td>4</td>
<td>APA-15516</td>
<td>WIC MIS HOSTING AND MAINTENANCE, MONITOR HOSTING ENVIRONMENT (NTE $8,088.00)</td>
<td>Each</td>
<td>1</td>
<td>674.00</td>
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<tr>
<td>5</td>
<td>APA-15516</td>
<td>WIC MIS HOSTING AND MAINTENANCE, SYSTEM ENHANCEMENTS (NTE $75,000.00)</td>
<td>Each</td>
<td>1</td>
<td>3,006.00</td>
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<td>6</td>
<td>APA-15516</td>
<td>WIC MIS HOSTING AND MAINTENANCE, DATABASE REPAIRS (NTE $13,824.00)</td>
<td>Each</td>
<td>1</td>
<td>1,152.00</td>
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<tr>
<td>7</td>
<td>APA-15516</td>
<td>WIC MIS HOSTING AND MAINTENANCE, MONITOR AND EXECUTE DATABASE TUNING PROCEDURES (NTE $13,824.00)</td>
<td>Each</td>
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<td>8,064.00</td>
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<td>8</td>
<td>APA-15516</td>
<td>WIC MIS HOSTING AND MAINTENANCE, STORE DATABASE BACKUP (NTE $2,472.00)</td>
<td>Each</td>
<td>1</td>
<td>1,442.00</td>
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<td>9</td>
<td>APA-15516</td>
<td>WIC MIS HOSTING AND MAINTENANCE, OFF-SITE STORAGE (NTE $9,276.00)</td>
<td>Each</td>
<td>1</td>
<td>5,411.00</td>
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<td>APA-15516</td>
<td>WIC MIS HOSTING AND MAINTENANCE, PLANNING AND COORDINATION OF DATABASE SOFTWARE RELEASE AND UPDATE (NTE $38,568.00)</td>
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<td>11</td>
<td>APA-15516</td>
<td>WIC MIS HOSTING AND MAINTENANCE, OFF-SITE STORAGE (NTE $9,276.00)</td>
<td>Each</td>
<td>1</td>
<td>5,974.00</td>
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</table>

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

Blanket Purchase Agreement 3694492, 0

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Amount (USD)</th>
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<tbody>
<tr>
<td></td>
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<td>MAINTENANCE, HELP DESK SERVICES</td>
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<td>(NTE $71,688.00)</td>
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Total: (USD)

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT
Nancy R. McIntyre
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 #3695570 DATED 3/31/2021 - AGENCY DOCUMENT I.D. NUMBER DOHLT-0519

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $99,582.05
INCREASE MODIFICATION #1: $243,984.36
REVISED CONTROL VALUE: $343,566.41

CHANGE TO EFFECTIVE TERMS:
FROM: 10/01/2020 – 02/28/2021
TO: 10/01/2020 – 02/28/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #1 DATED 3/30/2021.

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.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
Nancy R. McIntyre
AGENCY CONTACT:
LORI TAMBUURINO
401-222-1007

Reference Documents: 3695570 MODIFICATION 1.pdf

PO DESCRIPTION: APA-40236 CROSSROADS USER GROUP MAINTENANCE AND ENHANCEMENT - RIDOH

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<th>Amount (USD)</th>
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<tbody>
<tr>
<td>1</td>
<td>APA-40236</td>
<td>CROSSROADS USER GROUP MAINTENANCE AND ENHANCEMENT</td>
<td>Each</td>
<td>1</td>
<td>81,429.90</td>
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</tbody>
</table>

Total: (USD)

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 3
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

VENDOR  
NAME: GAINWELL TECHNOLOGIES LLC  
ADDRESS: 355 LEDGELAWN DR  
CONWAY, AR 72034-9501  
COUNTRY: United States

INVOICE TO  
NAME: DOH DISEASE PREVENTION  
ADDRESS: THREE CAPITOL HILL, ROOM 403  
SMITH ST  
PROVIDENCE, RI 02908  
COUNTRY: United States

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INCORPORATING MODIFICATION NUMBER 2 DATED 9/4/2020. ALSO INCORPORATING MODIFICATION #3 DATED 4/2/2021 RELATIVE TO THE COMPANY NAME CHANGE.

AGENCY CONTACT:  
LORI TAMBURRINO  
401-222-1007

Reference Documents: 3714706 MODIFICATION 2.pdf  
3714706 MODIFICATION 3.pdf

PO DESCRIPTION: APA-40614 RI WIC MANAGEMENT INFORMATION SYSTEM (MIS) TRANSFER AND IMPLEMENTATION PROJECT

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 PURCHASING AGENT  
Nancy R. McIntyre
### INVOICE TO

**IMMEDIATE VENDOR ACTION REQUIRED:**

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### REGISTRATION REQUIREMENTS

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<th>Amount (USD)</th>
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<tbody>
<tr>
<td>1</td>
<td>APA-40614</td>
<td>Phase 1: Project Planning and Initiation-NTE $148,653.04</td>
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<td>2</td>
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<td>Phase 2: Design-NTE $227,528.86</td>
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<td>3</td>
<td>APA-40614</td>
<td>Phase 3: Development-NTE $653,102.65</td>
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<td>4</td>
<td>APA-40614</td>
<td>Phase 4: Testing- NTE $468,164.22</td>
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<td>5</td>
<td>APA-40614</td>
<td>Phase 5: Pilot- NTE $146,707.29</td>
<td>Each</td>
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<td>263,900.77</td>
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<td>6</td>
<td>APA-40614</td>
<td>Phase 6: Rollout-NTE $77,538.88</td>
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<td>7</td>
<td>APA-40614</td>
<td>Phase 7: Maintenance and Operations-NTE $780,539.97</td>
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<td>216,806.70</td>
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<td>8</td>
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<td>Travel Expenses- NTE $120,368.60</td>
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**Total:** (USD)