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: GENESIS SYSTEMS INC

Total Amount Paid to Vendor for Services: $347.401.00

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 3689487</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$128,569.00</td>
<td></td>
</tr>
<tr>
<td>PO 3700082</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$70,332.00</td>
<td></td>
</tr>
<tr>
<td>PO 3702830</td>
<td>Information Technology: Database Administration</td>
<td></td>
<td>$148,500.00</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>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3689487</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3700082</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 3</td>
<td>PO 3702830</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</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 #3689487

AMOUNT:
NTE $128,569.00

AS INDICATED ON THE ATTACHED INVOICE #033157 DATED 07/1/2020 AND MAINTENANCE SUPPORT AGREEMENT.

AGENCY CONTACT:
ANGEL REYES
401-222-6052

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
Reference Documents: INVOICE.pdf

**PO DESCRIPTION: VITAL RECORDS - ANNUAL MAINTENANCE AND DATABASE UPDATES - RIDOH**

<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>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>License and Warranty Continuation and Support Agreements (8/1/2020 - 7/31/2021).</td>
<td>128569</td>
<td>Each</td>
<td>1</td>
<td>128,569.00</td>
</tr>
</tbody>
</table>

Total: **128,569.00 (USD)**

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**
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**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
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**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 2
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 #3700082 - DATED 04/05/2021**

**INCREASE CONTROL VALUE:**
- ORIGINAL CONTROL VALUE: $45,014.00
- INCREASED CONTROL VALUE: $25,318.00
- REVISED CONTROL VALUE: $70,332.00

**ADD LINE (#3) AND INCREASE CONTROL VALUE TO UPDATE DATABASE VOLUNTARY ACKNOWLEDGEMENTS OF PARENTAGE MARRIED OPTION.**

**AGENCY CONTACT:**
SCOTT WILKINSON
SCOTT.WILKINSON@HEALTH.RI.GOV

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**INVOICE TO**
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**REGISTRATION REQUIREMENTS**
IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
PO DESCRIPTION: UPDATE DATABASE VOLUNTARY ACKNOWLEDGMENT OF PARENTAGE REVISION - RIDOH

<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>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>RIVERS upgrade--maternal infections covid 19 query with data extracts.</td>
<td>36561</td>
<td>Each</td>
<td>1</td>
<td>36,561.00</td>
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<tr>
<td>2</td>
<td></td>
<td>Update database Voluntary Acknowledgment of parentage Revision.</td>
<td>8453</td>
<td>Each</td>
<td>1</td>
<td>8,453.00</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Update database voluntary acknowledgements of parentage married option.</td>
<td>25318</td>
<td>Each</td>
<td>1</td>
<td>25,318.00</td>
</tr>
</tbody>
</table>

Total: **70,332.00 (USD)**

Reference Documents: Pages from PO Request - VAP Component Updates (3.25.21).pdf

INVOICE TO

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REGISTRATION REQUIREMENTS

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CHANGE TO PO 3702830

CONTROL VALUE:

<table>
<thead>
<tr>
<th>ORIGINAL AMOUNT</th>
<th></th>
<th>$1,700,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>INCREASE</td>
<td></td>
<td>1,045,000.00</td>
</tr>
<tr>
<td>REVISED AMOUNT</td>
<td></td>
<td>$2,745,000.00</td>
</tr>
</tbody>
</table>

CONTRACT IS EXTENDED AS FOLLOWS:
FROM: 12/1/2020-11/30/2021
TO: 12/1/2020-11/30/2022

PO DESCRIPTION: APA-20278 VITAL RECORDS ELECTRONIC REGISTRATION SYSTEM (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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>APA- 20278 FY21-22 VITAL RECORDS ELECTRONIC REGISTRATION SYSTEM - PROJECT IMPLEMENTATION $1,700,000.00</td>
<td></td>
<td>Each</td>
<td>1</td>
<td>1,485,000.00</td>
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<tr>
<td>1.1</td>
<td></td>
<td>APA- 20278 FY22-23 VITAL RECORDS ELECTRONIC REGISTRATION SYSTEM - PROJECT IMPLEMENTATION $2,745,000.00</td>
<td></td>
<td>Each</td>
<td>1</td>
<td>358,750.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total: (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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