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: IBM CORP

Total Amount Paid to Vendor for Services: $6,401,932.27

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 3668764</td>
<td>Information Technology</td>
<td>Services:General</td>
<td>$ 78,750.00</td>
<td></td>
</tr>
<tr>
<td>PO 3695490</td>
<td>Management Consultants</td>
<td></td>
<td>$ 6,323,182.27</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 3668764</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3695490</td>
<td>Purchase Order contract</td>
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</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

BLANKET REQUIREMENTS:
3/1/2020 - 5/31/2023

AMOUNT: $341,250.00

AS INDICATED ON THE ATTACHED SCOPE OF WORK AND BUDGET NARRATIVE AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

AGENCY CONTACT:
ALYSIA MIHALAKOS
401-222-8035

SUPPLIER CONTACT:

INVOICE TO

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
IBM CORP.  
860-460-0809

Reference Documents:  Scope of Work (1).pdf

**PO DESCRIPTION:** PUBLIC HEALTH EMERGENCY MANAGEMENT SUITE HEMS HOSTING SOLUTION - 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>APA-19954</td>
<td>PUBLIC HEALTH EMERGENCY MANAGEMENT SUITE HEMS HOSTING SOLUTION - 3/31/2020 - 5/31/2023 - FY20: $35,000.00, FY21: $105,000.00, FY22: $105,000.00, FY23: $96,250.00 - NTE: $341,250.00</td>
<td>Each</td>
<td>1</td>
<td>245,000.00</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL:** (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 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 #3695490 DATED 9/21/2021 AGENCY DOC ID # DOHJP 2260

ADDED LINE ITEM: 7-15

CURRENT CONTROL VALUE: $27,162,971.99
INCREASED CONTROL VALUE: $15,845,413.00
REVISED CONTROL VALUE: $43,008,384.99

EXTENDED EFFECTIVE TERMS
FROM: 8/31/2020 - 9/30/2021
TO: 8/31/2020 - 2/28/2022

INCREASED CONTRACT AND EXTENDED EFFECTIVE TERMS PER ATTACHED MODIFICATION #4 DATED 9/21/2021.
PO DESCRIPTION: APA-40234 COVID-19 OPERATIONS AND CONTACT INVESTIGATION AND TRACING SUPPORT - 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>
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<td>APA-40234</td>
<td>COVID-19 OPERATIONS AND CONTACT INVESTIGATION AND TRACING SUPPORT</td>
<td>Each</td>
<td>1</td>
<td>7,893,960.75</td>
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<td>2</td>
<td>APA-40234</td>
<td>21 A DATA</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
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</tr>
<tr>
<td>3</td>
<td>APA-40234</td>
<td>21 A CI/CT</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
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<tr>
<td>4</td>
<td>APA-40234</td>
<td>21B DATA</td>
<td>Each</td>
<td>1</td>
<td>2,828,571.74</td>
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<td>21B CI/CT</td>
<td>Each</td>
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<td>10,029,375.15</td>
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<td>6</td>
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<td>21B VACCINE</td>
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<tr>
<td>7</td>
<td>APA-40234</td>
<td>ACCOUNT #4675927 CI/CT ELC TESTING</td>
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<td>5,919,702.80</td>
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<td>8</td>
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<td>ACCOUNT #4675506 CI/CT FEMA</td>
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<td>APA-40234</td>
<td>ACCOUNT #4675506 CI/CT K-12</td>
<td>Each</td>
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<tr>
<td>10</td>
<td>APA-40234</td>
<td>ACCOUNT #4675970 VAX CALL CENTER FEMA</td>
<td>Each</td>
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<td>927,694.02</td>
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<tr>
<td>11</td>
<td>APA-40234</td>
<td>ACCOUNT #4875518 VAX CALL CENTER VACCINE GANT 4</td>
<td>Each</td>
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<td>0.00</td>
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<td>12</td>
<td>APA-40234</td>
<td>ACCOUNT #4875999 DATA, ANALYTIC &amp; IDL TBD -ELC</td>
<td>Each</td>
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<td>13</td>
<td>APA-40234</td>
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<td>15</td>
<td>APA-40234</td>
<td>ACCOUNT #4675605 DATA, ANALYTIC &amp; IDL ELC TESTING EXT</td>
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<tr>
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<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td>$(USD)</td>
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</table>

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