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: KASTECH SOLUTIONS LLC

Total Amount Paid to Vendor for Services: $409,210.00

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 3707304</td>
<td>Information Technology Services:General</td>
<td></td>
<td>$ 56,695.00</td>
<td></td>
</tr>
<tr>
<td>PO 3711733</td>
<td>Information Technology Services:General</td>
<td></td>
<td>$ 75,495.00</td>
<td></td>
</tr>
<tr>
<td>PO 3681182FY21</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$ 277,020.00</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 3681182FY21</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3707304</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 3</td>
<td>PO 3711733</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860  

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 #3681182FY21

ADDED LINE 4

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $288,961.40
INCREASED CONTROL VALUE: $96,320.00
REVISED CONTROL VALUE: $385,281.40

INCREASE CONTROL VALUE TO EXTEND HOURS (688).

PO DESCRIPTION: SALESFORCE PROGRAM MANAGEMENT - RIDOH/DOIT

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>

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

Nancy R. McIntyre

Page 1 of 2
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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<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Rate (USD)</th>
<th>Total (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DOH/DOIT- SALESFORCE PROJECT MANAGEMENT- SRIKANTH ANNARUPU- 6 MONTHS @ $140 PER HOUR</td>
<td>879</td>
<td>Each</td>
<td>140</td>
<td>123,060.00</td>
</tr>
<tr>
<td>2</td>
<td>DOH/DOIT- SALESFORCE PROJECT MANAGEMENT- SRIKANTH ANNARUPU- 6 MONTHS @ $140 PER HOUR</td>
<td>183.01</td>
<td>Each</td>
<td>140</td>
<td>25,621.40</td>
</tr>
<tr>
<td>3</td>
<td>DOH/DOIT- SALESFORCE PROJECT MANAGEMENT- SRIKANTH ANNARUPU- 6 MONTHS @ $140 PER HOUR</td>
<td>314</td>
<td>Each</td>
<td>140</td>
<td>43,960.00</td>
</tr>
<tr>
<td>4</td>
<td>DOH/DOIT- SALESFORCE PROJECT MANAGEMENT- SRIKANTH ANNARUPU- 6 MONTHS @ $140 PER HOUR</td>
<td>688</td>
<td>Each</td>
<td>140</td>
<td>96,320.00</td>
</tr>
</tbody>
</table>

Total: **288,961.40 (USD)**

Line CANCELED on 16-APR-2021
Original quantity ordered: 1002
Quantity CANCELED: 688
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 #3707304 DATED 6/28/2021 AGENCY DOC ID # 3707304SJZ062821

CURRENT CONTROL VALUE: $88,400.00
INCREASED PER AD#1: $41,990.00
REVISED CONTROL VALUE: $130,390.00

EXTENDED EFFECTIVE TERMS:
FROM: 01/07/2021 - 07/07/2021
TO: 01/07/2021 - 09/30/2021

INCREASED CONTRACT AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT #1 DATED 6/24/2021.

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE

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**INVOCIE 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

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**STATE PURCHASING AGENT**

Nancy R. McIntyre
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
SANDRA ZAWISLAK
401-462-6866

Reference Documents:  # 2021-506b - CA 3month extension - SumaPujari fully signed Mod
#1 revised.pdf

PO DESCRIPTION: APA-40479 QUALITY ASSURANCE TESTING EXPERTISE - 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-40479</td>
<td>QUALITY ASSURANCE TESTING EXPERTISE - NTE: $88,400.00</td>
<td></td>
<td>Each</td>
<td>1</td>
<td>98,595.00</td>
</tr>
</tbody>
</table>

Total: (USD)

AGENCY CONTACT:
SANDRA ZAWISLAK
401-462-6866

Reference Documents:  # 2021-506b - CA 3month extension - SumaPujari fully signed Mod
#1 revised.pdf

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
ITEM 3
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 #3711733 DATED 6/28/2021 - AGENCY DOCUMENT ID NUMBER 3711733SJZ062821

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $92,400.00
INCREASE AMENDMENT #1: $53,900.00
REVISED CONTROL VALUE: $146,300.00

EXTEND EFFECTIVE TERMS:
FROM: 02/12/2021 - 06/30/2021
TO: 02/12/2021 - 09/30/2021

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 6/24/2021.

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
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

Reference Documents: 3711733 AD #1.pdf

PO DESCRIPTION: APA-40574 VACCINATION WORKSTREAM PROJECT COORDINATOR - 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-40574</td>
<td>VACCINATION WORKSTREAM PROJECT COORDINATOR</td>
<td></td>
<td>Each</td>
<td>1</td>
<td>129,395.00</td>
</tr>
</tbody>
</table>

Total: (USD)

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REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT
Nancy R. McIntyre