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: QUANTUM MARK LLC

Total Amount Paid to Vendor for Services: $263,159.24

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 3664902</td>
<td>Information Technology Services: General</td>
<td>$ 263,159.24</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>
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<tbody>
<tr>
<td>Item 1</td>
<td>PO 3664902</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

INVOICE TO

QUANTUM MARK LLC
5470 KIETZKE LANE STE 300
RENO, NV 89511
United States

RE: PO #3664902 DATED 6/14/2021 - AGENCY DOCUMENT ID NUMBER
DOHS00231

CHANGE TO PO #3664902 DATED 6/14/2021 - AGENCY DOCUMENT ID NUMBER
DOHS00231

EXTEND EFFECTIVE TERMS:
FROM: 02/01/2020 - 09/14/2021
TO: 02/01/2020 - 06/30/2022

EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED MODIFICATION #1

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

AGENCY CONTACT:

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

SLH TO

DOH CENTRAL MANAGEMENT
THREE CAPITOL HILL, ROOM 407
SMITH ST
PROVIDENCE, RI 02908
United States
PO DESCRIPTION: APA-19899 PROJECT MANAGEMENT & OVERSIGHT - EDRS IMPLEMENTATION - 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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</thead>
<tbody>
<tr>
<td>1</td>
<td>APA-19899</td>
<td>PROJECT MANAGEMENT &amp; OVERSIGHT</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
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<tr>
<td>1.1</td>
<td>APA-19899</td>
<td>PROJECT MANAGEMENT &amp; OVERSIGHT</td>
<td>Each</td>
<td>1</td>
<td>475,000.00</td>
<td>475,000.00</td>
</tr>
</tbody>
</table>

Total: **(USD)**

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