



**FULLY EXECUTED - CHANGE 7 - REPRINT**  
Purchase Order No: 4300668050  
Original PO Effective Date: **07/25/2020**  
PO Change Date: 03/10/2021  
PO Issue Date: **03/10/2021**  
Valid From: 08/01/2020 To 07/31/2021

Your SAP Vendor #: 537805

**Please Deliver To:**  
**DOH-Epidemiology**  
**625 Forster Street, Rm 933 H&W Bldg**  
**Harrisburg PA 17120 US**

**Supplier Name/Address:**  
**INSIGHT GLOBAL LLC**  
**DBA INSIGHT GLOBAL**  
**1224 HAMMOND DR NE STE 1500**  
**ATLANTA GA 30346-1537 US**

**Please Bill To:**  
Save time, reduce cost, get paid faster:  
Email PDF invoice to 69180@pa.gov  
<https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx>

**Supplier Phone Number: 563-340-6289**  
**Supplier Fax Number: 404-257-1070**

Or mail paper invoice to:  
Commonwealth of Pennsylvania  
PO Box 69180, Harrisburg, PA 17106

**Purchasing Agent**

**Name: Lori Diehl**  
**Phone: 717-547-3294**  
**Fax: 717-783-3794**

**Purchase Order Description:**  
Local Purchase Order1 P00043898 07/24/20

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	Operations Manager	2,280.000	Each	08/01/2020	86.95	1	198,246.00
<b>Item Text</b>							
Resource Count 2 Operations Manager							
For the time period of 8/1/2020 - 7/31/2021							
<b>Field Changed: QUANTITY</b>							
Old Value: 2227.000							
New Value: 2280.000							
<b>Field Changed: VALUE</b>							
Old Value: 193637.65							
New Value: 198246.00							

**Information:**

**Total Amount:**  
**SEE LAST PAGE FOR TOTAL OF ALL ITEMS**

**Currency: USD**

Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
2	Supervisor	23,805.000	Each	08/01/2020	37.52	1	893,163.60
<b>Item Text</b> Resource Count 20  For the time period of 8/1/2020 - 7/31/2021							
3	Resource Manager	640.000	Each	08/01/2020	47.43	1	30,355.20
<b>Item Text</b> Resource Count 2  For the time period of 8/1/2020 - 7/31/2021 <b>Field Changed: QUANTITY</b> Old Value: 402.000 New Value: 640.000 <b>Field Changed: VALUE</b> Old Value: 19066.86 New Value: 30355.20							
4	Contact Tracer - Wave 1	19,677.230	Each	08/01/2020	31.65	1	622,784.33
<b>Item Text</b> Resource Count 250  For the time period of 8/1/2020 - 7/31/2021							
5	Contact Tracer - Wave 2	205,611.170	Each	08/01/2020	31.65	1	6,507,593.53
<b>Item Text</b> Resource Count 250  For the time period of 8/1/2020 - 7/31/2021							
7	Trainer	4,132.750	Each	08/01/2020	44.26	1	182,915.52

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<b>Item Text</b>							
Resource Count 2							
For the time period of 8/1/2020 - 7/31/2021							
<b>Field Changed: QUANTITY</b>							
Old Value: 4129.000							
New Value: 4132.750							
<b>Field Changed: VALUE</b>							
Old Value: 182749.54							
New Value: 182915.52							
8	Social Support Coordinator	10,020.000	Each	08/01/2020	47.43	1	475,248.60
<b>Item Text</b>							
Resource Count 10							
For the time period of 8/1/2020 - 7/31/2021							
9	BI/Reporting	848.000	Each	08/01/2020	94.85	1	80,432.80
<b>Item Text</b>							
Resource Count 1							
For the time period of 8/1/2020 - 7/31/2021							
11	Case Investigator - Supervisor	1,639.000	Each	10/29/2020	49.69	1	81,441.91
<b>Item Text</b>							
Resource Count 4.							
12	Case Investigators	43,197.000	Each	10/29/2020	46.26	1	1,998,293.22
<b>Item Text</b>							
Resource Count 94.							
13	Contact Tracers	383,428.000	Hour	08/01/2020	31.65	1	12,135,496.20

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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**Item Text**

Resource Count 656.

14	Contact Tracers	157,980.000	Hour	08/01/2020	31.65	1	5,000,067.00
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**Item Text**

Resource Count 134.

15	Operations Manager	1,840.000	Hour	02/20/2021	86.95	1	159,988.00
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**Item Text**

Resource Count 2

Operations Manager

For the time period 02/20/2021 to 7/31/2021

16	Resource Manager	920.000	Hour	02/20/2021	47.43	1	43,635.60
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**Item Text**

Resource Count 2

Resource Manager

For the time period 02/20/2021 to 7/31/2021

17	Supervisor	27,000.000	Hour	02/20/2021	37.52	1	1,013,040.00
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**Item Text**

Resource Count 30

Supervisor

For the time period 02/20/2021 to 7/31/2021

18	Contact Tracers	649,520.000	Hour	02/20/2021	31.65	1	20,557,308.00
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**Item Text**

Resource Count 706

Contact Tracers

For the time period 02/20/2021 to 7/31/2021

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
19	Contact Tracers (L&I)	96,098.000	Hour	02/20/2021	31.65	1	3,041,501.70
<p><b>Item Text</b>            Resource Count 134            Contact Tracers</p> <p>For the time period 02/20/2021 to 7/31/2021</p> <p><b>Field Changed: QUANTITY</b>            Old Value: 123280.000            New Value: 96098.000</p> <p><b>Field Changed: VALUE</b>            Old Value: 3901812.00            New Value: 3041501.70</p>							
20	Social Support Coordinator	9,200.000	Hour	02/20/2021	47.43	1	436,356.00
<p><b>Item Text</b>            Resource Count 10            Social Support Coordinator</p> <p>For the time period 02/20/2021 to 7/31/2021</p>							
21	Trainer	2,760.000	Hour	02/20/2021	44.26	1	122,157.60
<p><b>Item Text</b>            Resource Count 3            Trainer</p> <p>For the time period 02/20/2021 to 7/31/2021</p>							
22	BI/Reporting	920.000	Hour	02/20/2021	94.85	1	87,262.00
<p><b>Item Text</b>            Resource Count 1            BI/Reporting</p> <p>For the time period 02/20/2021 to 7/31/2021</p>							

<b>Information:</b>	<b>Total Amount:</b> SEE LAST PAGE FOR TOTAL OF ALL ITEMS
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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
23	Case Investigator Supervisor	3,680.000	Hour	02/20/2021	49.69	1	182,859.20

**Item Text**

Resource Count 4

Case Investigator Supervisor

For the time period 02/20/2021 to 7/31/2021

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24	Case Investigator	86,480.000	Hour	02/20/2021	46.26	1	4,000,564.80
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**Item Text**

Resource Count 94

Case Investigator

For the time period 02/20/2021 to 7/31/2021

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**General Requirements for all Items:****Information:****Total Amount:**

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**Header Text**

3/10/21: funding adjustment to reduce line item 19, increase line numbers 1y, 3 and 7. Overall net is a decrease.  
\*\*\*\*\*

2/23/21: Contractor shall provide services in accordance with the Signed Contract 2/21/21 which is attached hereto and incorporated herein.  
\*\*\*\*\*

1/27/21: Contractor shall provide services in accordance with the Signed Contract 1/22/21 which is attached hereto and incorporated herein. All other terms and conditions of the original agreement shall remain in full force and effect.  
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Amendment 1: Contractor shall provide services in accordance with Amendment 1 which is attached hereto and incorporated herein.

All other terms and conditions of the original contract shall remain in full force and effect.  
\*\*\*\*\*

Contractor shall provide contact tracing staff.

The term of this purchase order is 08/01/2020 through July 31, 2021.

The terms and conditions applicable to this PO are attached in the Agreement signed by the Parties.

Emergency Procurement approved by DGS on 07/17/2020.

All quantities are estimated.

Contact Person: Lindsey Mauldin 717-645-0888.

**No further information for this PO.**

**Information:**

**Total Amount:**

**57,850,710.81**

**Currency: USD**