

**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:** FY20

**Agency:** Department of Transportation

**Vendor Name:** ORASYS LLC

**Total Amount Paid to Vendor for Services:** \$190,806.00

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3494598FY20	Information Technology: System Support		\$ 190,806.00	

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:**

Item Number	Document ID	Description	Notes
Item 1	PO 3494598FY20	Purchase Order contract	

# ITEM 1



State Of Rhode Island and Providence Plantations  
 Department of Administration  
 Division of Purchases  
 One Capitol Hill  
 Providence, RI 02908-5860

Standard Purchase Order  
 3494598FY20, 2

V E N D O R	<b>ORASYS LLC</b> <b>110 TURNPIKE RD STE 212</b> <b>WESTBOROUGH, MA 01581</b> <b>United States</b>
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Purchase Order Number	<b>3494598FY20</b>
Revision Number	<b>2</b>
Reference Contract Number	
PO Date	<b>09-AUG-2019</b>
Approved PO Date	<b>01-NOV-2019</b>
Buyer	<b>Hill, Lisa</b> -

S H I P T O	<b>DOT MIS</b> <b>TWO CAPITOL HILL, RM 332</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	<b>SOLE SOURCE / CRITICAL EXP</b>
Requisition Number	<b>1623603</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>50744-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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 purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**This agreement CANCELED on 13-AUG-20**

CHANGE TO PO# 3494598FY20

ADDED LINE 3 TO REFLECT CHANGES FOR FY21

**PO DESCRIPTION: DOT: FY20 ROLLOVER\* ORASYS LLC CONSULTANT - JAIRAJ EDALOLU**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: RETAIN SR ORACLE APPLICATION DEVELOPER FROM 1/1/18-12/31/18 ORASYS LLC CONSULTANT TO ADDRESS FMS R12 APPLICATION PERFORMANCE AND ENHANCEMENTS THAT WERE OUT OF SCOPE DURING UPGRADE</b>	<b>1410.5</b>	<b>Hour</b>	<b>98</b>	<b>138,229.00</b>

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 13-AUG-2020</b> <b>Original quantity ordered: 1410.5</b> <b>Quantity CANCELED: 0</b>				
2		<b>DOT: RETAIN SR ORACLE APPLICATION DEVELOPER FROM 1/1/19-12/31/19 ORASYS LLC CONSULTANT TO ADDRESS FMS R12 APPLICATION PERFORMANCE, ENHANCEMENTS AND LEAD APPLICATION DEVELOPMENT FUNCTIONS</b>	<b>253.323232</b> <b>323232</b>	<b>Hour</b>	<b>99</b>	<b>25,079.00</b>
		<b>Line CANCELED on 13-AUG-2020</b> <b>Original quantity ordered: 253.323232323232</b> <b>Quantity CANCELED: 0</b>				
3		<b>DOT; 1/1/20-12/31/20 - RETAIN SR ORACLE APPLICATION DEVELOPER ORASYS LLC CONSULTANT TO ADDRESS FMS R12 APPLICATION PERFORMANCE, ENHANCEMENTS AND LEAD APPLICATION DEVELOPMENT FUNCTIONS (FY20)</b>	<b>277.757575</b> <b>757575758</b>	<b>Each</b>	<b>99</b>	<b>27,498.00</b>
		<b>Line CANCELED on 13-AUG-2020</b> <b>Original quantity ordered: 2000</b> <b>Quantity CANCELED: 1722.242424242424</b>				
<b>Total: 190,806.00 (USD)</b>						

**INVOICE TO**

**DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE, RI 02903  
United States**

**STATE PURCHASING AGENT**  
  
**Nancy R. McIntyre**