

## **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:** Transportation, Department Of

**Vendor Name:** ORASYS LLC

**Total Amount Paid to Vendor for Services:** \$213,015.00

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3494598FY21	Information Technology: System Support		\$213,015.00	

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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
Item 1	PO 3494598FY21	Purchase Order contract	

# ITEM 1



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

Standard Purchase Order  
3494598FY21, 2

V E N D O R	<b>ORASYS LLC 110 TURNPIKE RD STE 212 WESTBOROUGH, MA 01581 United States</b>
----------------------------	---

S H I P  T O	<b>DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 United States</b>
--------------------------------	---

Purchase Order Number	<b>3494598FY21</b>
Revision Number	<b>2</b>
Reference Contract Number	
PO Date	<b>04-OCT-2020</b>
Approved PO Date	<b>24-NOV-2020</b>
Buyer	<b>Hill, Lisa</b> -

Type of Requisition	<b>SINGLE / SOLE SOURCE</b>
Requisition Number	<b>1670485</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>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</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 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>

**This agreement CANCELED on 17-AUG-21**

CHANGE TO PO #3494598FY21

INCREASE TO PO PER REQUISITION #1682913

REASON/JUSTIFICATION:  
PER REQUISITION #1682913

**PO DESCRIPTION: ROLLOVER PO 3494598FY21 - RETAIN SR ORACLE APPLICATION DEVELOPER - JAIRAJ EDALOLU**

**INVOICE TO**

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

**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>

**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<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</b>	1722.24242 424242	Each	99	170,502.00
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p><b>Line CANCELED on 17-AUG-2021</b> Original quantity ordered: 1722.24242424242 Quantity CANCELED: 0</p> </div>						
2		<b>DOT: 1/1/21-12/31/21 - RETAIN SR ORACLE APPLICATION DEVELOPER ORASYS LLC CONSULTANT TO ADDRESS FMS R12 APPLICATION PERFORMANCE, ENHANCEMENTS AND LEAD APPLICATION DEVELOPMENT FUNCTIONS</b>	429.424242 424242424	Each	99	42,513.00
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p><b>Line CANCELED on 17-AUG-2021</b> Original quantity ordered: 2000 Quantity CANCELED: 1570.57575757575</p> </div>						
<b>Total: 213,015.00 (USD)</b>						

<b>INVOICE TO</b>
<p><b>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</b></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre