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: INFOSYS PUBLIC SERVICES INC

Total Amount Paid to Vendor for Services: \$3,954,383.20

Summary of Services Rendered to Agency:

Iden	tifying Code	Service Type	Description	Am	ount	Notes
PO	3695800	Information Technology: System Support		\$	75,000.00	
PO	3697977	Information Technology: System Support		\$	150,000.00	
PO	3698194	Information Technology: System Support		\$	342,781.50	
PO	3702139	Information Technology: System Support		\$	75,000.00	
PO	3705280	Information Technology: System Support		\$	192,460.00	
PO	3707615	Information Technology: System Support		\$	331,069.00	
PO	3707617	Information Technology: System Support		\$	725,300.70	
PO	3716144	Information Technology: System Support		\$	299,500.00	
PO	3716549	Information Technology: System Support		\$	1,763,272.00	

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

ltem 1	PO	3695800	Purchase Order contract	
Item 2	PO	3697977	Purchase Order contract	
Item 3	PO	3698194	Purchase Order contract	
Item 4	PO	3702139	Purchase Order contract	
Item 5	PO	3705280	Purchase Order contract	
Item 6	PO	3707615	Purchase Order contract	
Item 7	PO	3707617	Purchase Order contract	
Item 8	PO	3716144	Purchase Order contract	
Item 9	PO	3716549	Purchase Order contract	



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T O SMITH ST

United States

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

V E N D	INFOSYS PUBLIC SERVICES INC 800 KING FARM BLVD STE 505 ROCKVILLE, MD 20850-6105
D O	ROCKVILLE, MD 20850-6105 United States
R	

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

Purchase Order Number	3695800
Revision Number	0
Reference Contract Number	3677510
PO Date	02-OCT-2020
Approved PO Date	02-OCT-2020
Buyer	
	-
	- Autocreate,
	*

Type of Requisition	
Requisition Number	1678533
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60228
Requester Name	Paolantonio, Julie A
Work Telephone	401-222-7976

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

PO DESCRIPTION: INV# 2260160046 Covid 19 Response Management Project Implementation & Suport

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		INV# 2260160046 Covid 19 Response	75000	Each	1	75,000.00	
		Management Project Implementation &					
		Suport					
CHANGE TO PO #3677510 DATED 10/13/2021 - AGENCY DOCUMENT ID NUMBER DOH SO 0268 INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$0.00							

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Webster-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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

	ode	Description			Quantity	Unit	Unit Price (USD)	Amou (USI
IN	ICREASE A	MEND. #1: \$30	0,000.00				(05D)	(031
R	EVISED CO	NTROL VALUI	E: \$300,000.00					
IN	VCREASE A	MEND. #2: \$19	2,460.00					
R	EVISED CO	NTROL VALUI	E: \$492,460.00					
IN	INCREASE AMEND. #3: \$150,000.00							
R	EVISED CO	NTROL VALUI	E: \$642,460.00					
		MEND #4: \$15						
		NTROL VALUI						
		MEND #5: \$31						
			E: \$1,102,780.00					
		MEND #6: \$30						
R	EVISED CO	NTROL VALUI	E: \$1,132,780.00					
IN	ICREASE C	ONTROL VALU	JE AS INDICATED	ON THE ATTA	CHED AN	/IENDME	ENT #6 DATED 10/1	2/2021.
T	HE STATE (OF RHODE ISL	AND'S GENERAL C	CONDITIONS O	F PURCH	ASE.		
ht	tps://rules.so	s.ri.gov/regulatio	ons/part/220-30-00-13	.3				
Δ	GENCY CO	NTACT						
	UE OLNEY	MIACI.						
)1-222-7535							
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CHANGE TO PO #3677510 DATED 10/13/2021 - AGENCY DOCUMENT ID NUMBER DOH SO 0268 INCREASE CONTROL VALUE:								
0	RIGINAL C	ONTROL VALU	JE: \$0.00					
IN	VCREASE A	MEND. #1: \$30	0,000.00					
R	EVISED CO	NTROL VALUI	E: \$300,000.00					
		MEND. #2: \$19						
		NTROL VALUI						
		MEND. #3: \$15						
		NTROL VALUI						
		MEND #4: \$15						
		NTROL VALUI						
		MEND #5: \$31						
			E: \$1,102,780.00					
		MEND #6: \$30						
R	EVISED CO	NTROL VALUI	E: \$1,132,780.00					
IN	ICREASE C	ONTROL VALU	JE AS INDICATED	ON THE ATTA	CHED AN	<i>M</i> ENDME	ENT #6 DATED 10/1	2/2021.
			AND'S GENERAL C		F PURCH	ASE.		
		s.ri.gov/regulatio	ons/part/220-30-00-13	.3				
	tps://rules.so	AGENCY CONTACT:						

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	SUE OLNEY 401-222-7535 Reference Docum	ments: 3677510 AD # 6.pdf				
		•			Total: 75,0	00.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	The Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 security - Web Star-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O SMITH ST

United States

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

V E N D	INFOSYS PUBLIC SERVICES INC 800 KING FARM BLVD STE 505 ROCKVILLE, MD 20850-6105
O R	United States

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

Purchase Order Number	3697977
Revision Number	0
Reference Contract Number	3677510
PO Date	20-OCT-2020
Approved PO Date	20-OCT-2020
Buyer	
	-
	- Autocreate,
	*

Type of Requisition	
Requisition Number	1680577
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60228
Requester Name	Paolantonio, Julie A
Work Telephone	401-222-7976

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

PO DESCRIPTION: INV# 2260160517 & 2260160161 Covid 19 Response Management Project Implementation & Suport

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		Covid 19 Response Management Project	150000	Each	1	150,000.00	
		Implementation & Suport				,	
	CHANGE TO PO #3677510 DATED 6/24/2021 - AGENCY DOCUMENT ID NUMBER 21075JXA021						
INCREASE CONTROL VALUE:							
	ORIGINAL CONTROL VALUE: \$0.00						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROTASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Web Star-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

	Code	Description		Quantity	Unit	Unit Price (USD)	An (U
	INCREASE	AMEND. #1: \$300,000.00				(052)	(0
	REVISED C	CONTROL VALUE: \$300,000.00					
		AMEND. #2: \$192,460.00					
		CONTROL VALUE: \$492,460.00					
		AMEND. #3: \$150,000.00					
		CONTROL VALUE: \$642,460.00					
		AMEND #4: \$150,000.00					
		CONTROL VALUE: \$792,460.00					
		AMEND #5: \$310,320.00 CONTROL VALUE: \$1,102,780.00					
	KE VISED C	ONTROL VALUE: \$1,102,780.00					
	EXTEND E	FFECTIVE TERMS:					
	FROM: 04/	30/2020 - 06/30/2021					
	TO: 04/30/2	2020 - 12/31/2021					
		CONTROL VALUE AND EVTEND EL	FEFCTIVE TEL				
		CONTROL VALUE AND EXTEND EI	FFECTIVE TEF	CMS AS II	NDICATE	ED ON THE ATTAC	HED
	AMENDME	ENT #5 DATED 6/29/2021.					
	THE STATE	E OF RHODE ISLAND'S GENERAL CO	ONDITIONS O	F PURCH	ASE.		
		sos.ri.gov/regulations/part/220-30-00-13					
	AGENCY C						
	JILLIAN A						
	401-222-258						
	401 222 250						
	CHANGE T	O PO #3677510 DATED 6/24/2021 - A0	GENCY DOCU	MENT ID	NUMBE	R 21075JXA021	
	INCREASE	CONTROL VALUE:					
		CONTROL VALUE: \$0.00					
		AMEND. #1: \$300,000.00					
		CONTROL VALUE: \$300,000.00					
	INCREASE	AMEND. #2: \$192,460.00					
		CONTROL VALUE: \$492,460.00					
		AMEND. #3: \$150,000.00					
		CONTROL VALUE: \$642,460.00					
		AMEND #4: \$150,000.00					
		CONTROL VALUE: \$792,460.00					
		AMEND #5: \$310,320.00					
	REVISEDC	CONTROL VALUE: \$1,102,780.00					
	EXTEND E	FFECTIVE TERMS:					
	FROM: 04/	30/2020 - 06/30/2021					
	TO: 04/30/2	2020 - 12/31/2021					
JV	DICE TO						
		DOR ACTION REQUIRED:				ATE PURCHASING A	

IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	M. Atai
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Janyo-Wastyre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	
PROCURES(OSP). Get Instructions at :	

Line	Code	Description	Quantity	Unit	Unit Price		Amount	
Line	Coue	Description	Quantity	Omt	(USD)		(USD)	
	INCREASE COI	INTROL VALUE AND EXTEND EFFECTIVE 1	FEDME AS D			TTACHED	(050)	
			ERMS AS II	NDICATE	D ON THE A	TIACHED		
	AMENDMENT #5 DATED 6/29/2021.							
	THE STATE OF	FRHODE ISLAND'S GENERAL CONDITIONS	OF PURCH	ASE.				
	https://rules.sos.i	ri.gov/regulations/part/220-30-00-13						
	nups.//tucs.sos.i	11.20 V/1020101013/ part/220 50 00 15						
	AGENCY CON	TACT:						
	JILLIAN ANGE	IL						
	401-222-2589							
	101 222 230)							
	Reference Docur	monto: 2677510 AD #5 ndf						
	Reference Docur	ments: 3677510 AD #5.pdf						
					Total: 1 :	50,000.00	(USD)	

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 augo-Wendyre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O SMITH ST

United States

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

V	
Е	INFOSYS PUBLIC SERVICES INC
Ν	800 KING FARM BLVD STE 505
D	ROCKVILLE, MD 20850-6105
0	United States
R	

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

Purchase Order Number	3698194
Revision Number	0
Reference Contract Number	3681200
PO Date	21-OCT-2020
Approved PO Date	21-OCT-2020
Buyer	
	-
	- Autocreate,
	*

Type of Requisition	
Requisition Number	1675806
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60228
Requester Name	Paolantonio, Julie A
Work Telephone	401-222-7976

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

PO DESCRIPTION: Info Systems (2) inv 1000250911, 1000250910

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Info Systems July	342781.5	Each	1	342,781.50
	CHANGE ORDI	ER TO PO# 3681200 D 3681200				
	DATE CHANGE FROM: 06/29/20 TO: 06/29/20					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	The Atom
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaingr-Mansone-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Maletre
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	CONTROL VAI	LUE INCREASE:				~ /
	CURRENT AM	OUNT: \$2,264,656.00				
	INCREASE:	\$1,448,000.00				
	REVISED AMO	UNT: \$3,712,656.00				
	INCREASE:	\$5,022.00				
	REVISED AMO	UNT: \$3,717,678.00				
	INCREASE	2,181,944.00				
	REVISED AMO	UNT \$5,899,622.00				
	REASON/JUST	IFICATION:				
	SEE ATTACHE	D AMENDMENT #5				
	Reference Docur	nents: 202107061436.pdf				
		•			Total: 342,78	1.50 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - MCh Star-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D. Molet es
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O SMITH ST

United States

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

V E N D O	INFOSYS PUBLIC SERVICES INC 800 KING FARM BLVD STE 505 ROCKVILLE, MD 20850-6105 United States
O R	United States

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

Purchase Order Number	3702139
Revision Number	0
Reference Contract Number	3677510
PO Date	24-NOV-2020
Approved PO Date	24-NOV-2020
Buyer	
	-
	- Autocreate,
	*

Type of Requisition	
Requisition Number	1685388
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60228
Requester Name	Paolantonio, Julie A
Work Telephone	401-222-7976

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

PO DESCRIPTION: Infosys Covid 19 Response Management Project Implementation & Suport

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Covid 19 Response Management Project Implementation & Suport	75000	Each		75,000.00
CHANGE TO PO #3677510 DATED 10/13/2021 - AGENCY DOCUMENT ID NUMBER DOH SO 0268						
CHANGE TO PO #3677510 DATED 10/13/2021 - AGENCY DOCUMENT ID NUMBER DOH SO 0268						
	INCREASE CONTROL VALUE:					
	ORIGINAL CONTROL VALUE: \$0.00					
	INCREASE A	MEND. #1: \$300,000.00				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jalugo-Manstral-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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

Code	Description	l .		Quantity	Unit	Unit Price (USD)	Am (U
REVISED C	CONTROL VA	LUE: \$300,000.00)			(05D)	(0
INCREASE	AMEND. #2:	\$192,460.00					
		LUE: \$492,460.00)				
	AMEND. #3:						
		LUE: \$642,460.00					
	AMEND #4:						
		LUE: \$792,460.00					
	AMEND #5:						
		LUE: \$1,102,780.0	00				
	AMEND #6:		<i>J</i> 0				
		LUE: \$1,132,780.0	00				
KE VISED (JUNIKUL VA	LUE. \$1,152,780.0	0				
INCREASE	CONTROL V	ALUE AS INDICA	TED ON THE A	TTACHED AN	MENDME	ENT #6 DATED 10/1	2/2021.
		ISLAND'S GENER		NS OF PURCH	ASE.		
https://rules.	.sos.ri.gov/regu	lations/part/220-30-	-00-13				
AGENCY C	CONTACT:						
SUE OLNE							
401-222-753							
101 222 75.							
CHANGE T	O PO #367751	0 DATED 10/13/20	021 - AGENCY I	DOCUMENT I	D NUMB	ER DOH SO 0268	
INCREASE	CONTROL V	ALUE:					
ORIGINAL	CONTROL V.	ALUE: \$0.00					
INCREASE	AMEND. #1:	\$300,000.00					
		LUE: \$300,000.00)				
	AMEND. #2:						
		LUE: \$492,460.00)				
	AMEND. #3:						
		LUE: \$642,460.00	1				
	AMEND #4:						
		LUE: \$792,460.00	1				
	AMEND #5:						
		LUE: \$1,102,780.0	00				
	AMEND #6:		<i>J</i> 0				
		LUE: \$1,132,780.0	00				
KE VISED (JOINTKOL VA	LUE. \$1,152,760.C)0				
INCREASE	CONTROL V	ALUE AS INDICA	TED ON THE A	TTACHED AN	MENDME	ENT #6 DATED 10/1	2/2021.
		ISLAND'S GENER		NS OF PURCH	ASE.		
https://rules.	.sos.ri.gov/regu	lations/part/220-30-	-00-13				
AGENCY C	CONTACT:						
SUE OLNE	Y						

must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl ess%20Invoicing%20Initiative_09-01-2020.pdf

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	401-222-7535					
	Reference Docur	nents: 3677510 AD # 6.pdf				
					Total: 75,0	000.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. tor
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Teluge-Wendral-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O SMITH ST

United States

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

V E N D R	INFOSYS PUBLIC SERVICES INC 800 KING FARM BLVD STE 505 ROCKVILLE, MD 20850-6105 United States

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

Purchase Order Number	3705280
Revision Number	1
Reference Contract Number	3677510
PO Date	19-DEC-2020
Approved PO Date	22-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1688488
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60228
Requester Name	Paolantonio, Julie A
Work Telephone	401-222-7976

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

PO DESCRIPTION: Infosys Covid 19 Response Management Project Implementation & Suport

Line	Code	Description	Quantity	Unit	Unit Price	Amount			
					(USD)	(USD)			
1		Covid 19 Response Management P	roject 192460	Each	1	192,460.00			
		Implementation & Suport							
CHANGE TO PO #3677510 DATED 6/24/2021 - AGENCY DOCUMENT ID NUMBER 21075JXA021									
	CHANGE IV	D PO #3677510 DATED 6/24/2021 - AGE	ENCY DOCUMENT ID	NUMBER	21075JXA()21			
)	ENCY DOCUMENT ID	NUMBER	21075JXA()21			
	INCREASE		ENCY DOCUMENT ID	NUMBER	21075JXA()21			
	INCREASE ORIGINAL	CONTROL VALUE:	ENCY DOCUMENT ID	NUMBER	2 21075JXA()21			
	INCREASE ORIGINAL INCREASE	CONTROL VALUE: CONTROL VALUE: \$0.00	ENCY DOCUMENT ID	NUMBER	21075JXA0)21			

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. ADI
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secure - MChina -
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonsy D. Malatara
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

ine	Code	De	scription			Quantity	Unit	Unit Price (USD)	Amo (US
	REVISED	CONTRO	DL VALUE: \$4	92,460.00				(05D)	(05
	INCREASE	E AMEN	D. #3: \$150,000	0.00					
	REVISED (CONTRO	DL VALUE: \$6	42,460.00					
	INCREASE AMEND #4: \$150,000.00 REVISED CONTROL VALUE: \$792,460.00 INCREASE AMEND #5: \$310,320.00								
	REVISED	REVISED CONTROL VALUE: \$1,102,780.00							
	EXTEND F	EFFECTI	VE TERMS:						
	FROM: 04	/30/2020	- 06/30/2021						
	TO: 04/30/	/2020 - 12	2/31/2021						
	INCREASE	E CONTF	ROL VALUE A	ND EXTEND EF	FECTIVE TH	ERMS AS I	NDICATI	ED ON THE ATTAC	CHED
	AMENDM	ENT #5 I	DATED 6/29/20	021.					
	THE STAT	TE OF RH	IODE ISLAND	'S GENERAL CO	ONDITIONS	OF PURCH	ASE.		
	https://rules	s.sos.ri.go	v/regulations/pa	art/220-30-00-13					
	AGENCY (CT:						
	JILLIAN A								
	401-222-25	589							
	CHANGE	TO PO #3	3677510 DATE	D 6/24/2021 - AC	GENCY DOC	UMENT ID	NUMBE	ER 21075JXA021	
	INCREASE	E CONTF	OL VALUE:						
	ORIGINAL	L CONTR	OL VALUE: \$	60.00					
	INCREASE	E AMEN	D. #1: \$300,000	0.00					
	REVISED	CONTRO	DL VALUE: \$3	00,000.00					
	INCREASE	E AMEN	D. #2: \$192,460	0.00					
			DL VALUE: \$4						
			D. #3: \$150,000						
			DL VALUE: \$6	,					
			D #4: \$150,000						
			DL VALUE: \$7						
			D #5: \$310,320						
	REVISED	CONTRO	DL VALUE: \$1	,102,780.00					
		-	VE TERMS:						
			- 06/30/2021						
	TO: 04/30/	/2020 - 12	2/31/2021						
					FECTIVE TH	ERMS AS I	NDICATI	ED ON THE ATTAC	CHED
	AMENDM	ENT #5 I	DATED 6/29/20	021.					
INV	OICE TO								
		NDOR A	CTION REQUI	RED				ATE PURCHASING A	

IMMEDIATE VENDOR A	ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically		STATE FORCHASING AGENT
must comply. Get Instructi	ions at :	n. Au
http://controller.admin.ri.g	ov/documents/Communications/Vendor%20Information/Paperl	Janyo-Wendge-
ess%20Invoicing%20Initia	ative_09-01-2020.pdf	Nancy R. McIntyre
REGISTRATION REQU	REGISTRATION REQUIREMENTS	
IMMEDIATE VENDOR A	ACTION REQUIRED:	
ALL vendors with an exist	ting Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Get In	structions at :	
https://www.ridop.ri.gov/o	sp/osp-vendor-registration.php	

Line	Code	Description	Quantity	Unit	Unit Price	Amoun
					(USD)	(USD)
	THE STATE OF	RHODE ISLAND'S GENERAL CONDITIONS	OF PURCH	ASE.		
	https://rules.sos.r	i.gov/regulations/part/220-30-00-13				
	P					
	AGENCY CONT					
	JILLIAN ANGE	LL				
	401-222-2589					
	Reference Docun	nents: 3677510 AD #5.pdf				
	Reference Docum	itelits. 3077310 AD #3.pdf			1.0	
					Total: 19 2	2,460.00 (USD
						, .

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secure - Wendral-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D. Molet es
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O SMITH ST

United States

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

V	INFOSYS PUBLIC SERVICES INC
E	800 KING FARM BLVD STE 505
D	ROCKVILLE, MD 20850-6105
R	United States

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

Purchase Order Number	3707615
Revision Number	1
Reference Contract Number	3681200
PO Date	11-JAN-2021
Approved PO Date	10-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1686101
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60228
Requester Name	Paolantonio, Julie A
Work Telephone	401-222-7976

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

PO DESCRIPTION: Infosys PO 3681200 - INV 1000260944

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		Infosys charges for PO3681200	331069	Each	1	331,069.00	
	CHANGE C	ORDER TO PO# 3681200					
	CHANGE TO PO 3681200						
		NGE: 29/2020 - 10/31/2021 29/2020 - 12/31/2021					
	CONTROL	VALUE INCREASE:					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING ROENT
must comply. Get Instructions at :	The Ato I
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jacuys-Weaverse-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Molet re
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

CURRENT AMOU	INT: \$2 264 656 00		(USD)	(USD)
	-1111.020000			
INCREASE:	\$1,448,000.00			
REVISED AMOU	NT: \$3,712,656.00			
INCREASE:	\$5,022.00			
REVISED AMOU	NT: \$3,717,678.00			
INCREASE	2,181,944.00			
REVISED AMOU	NT \$5,899,622.00			
REASON/JUSTIF	CATION:			
SEE ATTACHED	AMENDMENT #5			
Reference Docume	nts: 202107061436.pdf			
	*		Total: 331,06	59.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORONASING AGENT
must comply. Get Instructions at :	n. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 second - MCharden -
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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T O SMITH ST

United States

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

v	
Ė	INFOSYS PUBLIC SERVICES INC
Ν	800 KING FARM BLVD STE 505
D	ROCKVILLE, MD 20850-6105
0	United States
R	

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

Purchase Order Number	3707617
Revision Number	0
Reference Contract Number	3681200
PO Date	11-JAN-2021
Approved PO Date	11-JAN-2021
Buyer	
	-
	- Autocreate,
	*

Type of Requisition	
Requisition Number	1688602
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60228
Requester Name	Paolantonio, Julie A
Work Telephone	401-222-7976

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

PO DESCRIPTION: Info Systems (3) inv 100275397 & 1000267104 & 1000260944

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		Infosys contract agreement 3681200	725300.7	Each	1	725,300.70
	CHANGE ORDER TO PO# 3681200					
	CHANGE TO PO 3681200					
	DATE CHANGE: FROM: 06/29/2020 - 10/31/2021 TO: 06/29/2020 - 12/31/2021					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jacago-Manstra-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	CONTROL VAI	UE INCREASE:			(05D)	(05D)
	CURRENT AM	OUNT: \$2,264,656.00				
	INCREASE:	\$1,448,000.00				
	REVISED AMO	UNT: \$3,712,656.00				
	INCREASE:	\$5,022.00				
	REVISED AMO	UNT: \$3,717,678.00				
	INCREASE	2,181,944.00				
	REVISED AMO	UNT \$5,899,622.00				
	REASON/JUST	IFICATION:				
	SEE ATTACHE	D AMENDMENT #5				
	Reference Docur	nents: 202107061436.pdf				
					Total: 725,30	0.70 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Bungt-Wenstre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	New W. D. Malatara
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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United States

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

Purchase Order Number	3716144
Revision Number	2
Reference Contract Number	3677510
PO Date	17-MAR-2021
Approved PO Date	01-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1698411
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60228
Requester Name	Coupe, Katie
Work Telephone	401-528-3635

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 13-AUG-21

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

PO DESCRIPTION: RIDOH - FY/21 - ID # 163 - INFOSYSS - CRUSH COVID - JAN AND FEB

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		Covid 19 Response Management Project	299500	Each	1	299,500.00		
		Implementation & Suport						
	CHANGE TO PO #3677510 DATED 10/13/2021 - AGENCY DOCUMENT ID NUMBER DOH SO 0268							
	INCREASE CONTROL VALUE:							
	ORIGINAL CONTROL VALUE: \$0.00							
	INCREASE AMEND. #1: \$300,000.00							

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	1. 1201
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jange-Wedstrac-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Manau D. Malutina
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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

Code	Descriptio	on		Quantity	Unit	Unit Price (USD)	An (U
REVISED C	CONTROL VA	ALUE: \$300,000.0)0			(65D)	(0
INCREASE	AMEND. #2	: \$192,460.00					
		ALUE: \$492,460.0	0				
		: \$150,000.00					
		ALUE: \$642,460.0	0				
	AMEND #4:						
		ALUE: \$792,460.0	0				
	AMEND #5:						
		ALUE: \$1,102,780	00				
	AMEND #6:						
		ALUE: \$1,132,780	00				
KL VISLD (ALUL: \$1,152,760					
INCREASE	CONTROL	ALUE AS INDIC	ATED ON THE	ATTACHED AN	MENDME	ENT #6 DATED 10/1	2/2021.
		E ISLAND'S GENE		ONS OF PURCH	ASE.		
https://rules.	.sos.ri.gov/reg	ulations/part/220-3	0-00-13				
AGENCY C	CONTACT:						
SUE OLNE	Y						
401-222-753	35						
CHANCE 7							
CHANGE I	OPO #36775	510 DATED 10/13/2	2021 - AGENCY	DOCUMENTI	D NUMB	ER DOH SO 0268	
INCREASE	CONTROL	VALUE:					
ORIGINAL	CONTROL V	VALUE: \$0.00					
		: \$300,000.00					
		ALUE: \$300,000.0)()				
		: \$192,460.00					
		ALUE: \$492,460.0)()				
		: \$150,000.00					
		ALUE: \$642,460.0	0				
	AMEND #4:						
		ALUE: \$792,460.0	0				
	AMEND #5:						
		ALUE: \$1,102,780	00				
	AMEND #6:						
		ALUE: \$1,132,780	00				
KE VIDED (LOL: \$1,152,700					
INCREASE	CONTROL	VALUE AS INDIC	ATED ON THE	ATTACHED AN	MENDME	ENT #6 DATED 10/1	2/2021.
		E ISLAND'S GENE		ONS OF PURCH	ASE.		
https://rules.	.sos.ri.gov/reg	ulations/part/220-3	0-00-13				
AGENCY C	CONTACT:						
SUE OLNE	Y						

must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl ess%20Invoicing%20Initiative_09-01-2020.pdf

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	401-222-7535				· · · · ·	
	Reference Docur	ments: 3677510 AD # 6.pdf				
		ELED on 13-AUG-2021				
		ntity ordered: 300000 CANCELED: 500				
					Total: 299,5	500.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	n. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	The and the an
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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United States

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

N 800 KING FARM BLVD STE 505 D ROCKVILLE, MD 20850-6105 O United States R	0	,
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Purchase Order Number	3716549
Revision Number	1
Reference Contract Number	3681200
PO Date	22-MAR-2021
Approved PO Date	22-MAR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1698593
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60228
Requester Name	Coupe, Katie
Work Telephone	401-528-3635

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 13-AUG-21

DOH CENTRAL MANAGEMENT

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 407

PO DESCRIPTION: RIDOH - FY/21 - INFOSYS #161 - AWARD 3681200 - JAN - JUNE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)			
1		INFOSYSS - AWARD 3681200 - JAN - JUN - ID 161 - ACCT # 5511	1763272	Each	· · · /	1,763,272.00			
	CHANGE ORDER TO PO# 3681200								
	CHANGE TO PO 3681200								
	DATE CHANGE: FROM: 06/29/2020 - 10/31/2021								

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORGHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jang-Marge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Malah re
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price	Amount
	TO: 06/29/20)20 - 12/31/2021			(USD)	(USD)
	CURRENT AM INCREASE: REVISED AMC INCREASE: REVISED AMC INCREASE REVISED AMC REASON/JUST SEE ATTACHE Reference Docum	D AMENDMENT #5 ments: 202107061436.pdf ELED on 13-AUG-2021				
		ntity ordered: 2031022 CANCELED: 267750				
2		INFOSYSS - AWARD 3681200 - JAN - JUN - ID 161 - ACCT# 5614	0	Each	1	0.00
	CHANGE TO P DATE CHANGI FROM: 06/29/2 TO: 06/29/2 CONTROL VAI CURRENT AM INCREASE: REVISED AMCO INCREASE REVISED AMCO INCREASE REVISED AMCO INCREASE REVISED AMCO INCREASE REVISED AMCO	E: 020 - 10/31/2021 020 - 12/31/2021 LUE INCREASE: 0UNT: \$2,264,656.00 \$1,448,000.00 0UNT: \$3,712,656.00 \$5,022.00 0UNT: \$3,717,678.00 2,181,944.00 0UNT \$5,899,622.00 IFICATION: D AMENDMENT #5				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - WChistone
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nong D. Mainting
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Line CANCELED on 13-AUG-2021 Original quantity ordered: 124000 Quantity CANCELED: 124000						
	·				Total: 1,763,2	72.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jerryg-Wendge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nanay D. Malakar
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	