

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:

| Identifying Code | Service Type | Description | Amount | 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 |
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| Item 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 | |

ITEM 1



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

Standard Purchase Order
 3695800, 0

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

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

| | |
|---|---|
| S H I P T O | DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States |
|---|---|

| | |
|---------------------------------|-----------------------------|
| 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 & Support

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|----------|------|--|--------------|-------------|------------------|------------------|
| 1 | | INV# 2260160046 Covid 19 Response Management Project Implementation & Support | 75000 | Each | 1 | 75,000.00 |

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:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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>

STATE PURCHASING AGENT

 Nancy R. McIntyre

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------|---|----------|------|------------------|--------------|
| | | INCREASE AMEND. #1: \$300,000.00 REVISED CONTROL VALUE: \$300,000.00 INCREASE AMEND. #2: \$192,460.00 REVISED CONTROL VALUE: \$492,460.00 INCREASE AMEND. #3: \$150,000.00 REVISED CONTROL VALUE: \$642,460.00 INCREASE AMEND #4: \$150,000.00 REVISED CONTROL VALUE: \$792,460.00 INCREASE AMEND #5: \$310,320.00 REVISED CONTROL VALUE: \$1,102,780.00 INCREASE AMEND #6: \$30,000.00 REVISED CONTROL VALUE: \$1,132,780.00 | | | | |
| | | INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #6 DATED 10/12/2021. | | | | |
| | | THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 | | | | |
| | | AGENCY CONTACT: SUE OLNEY 401-222-7535 | | | | |
| | | 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 REVISED CONTROL VALUE: \$300,000.00 INCREASE AMEND. #2: \$192,460.00 REVISED CONTROL VALUE: \$492,460.00 INCREASE AMEND. #3: \$150,000.00 REVISED CONTROL VALUE: \$642,460.00 INCREASE AMEND #4: \$150,000.00 REVISED CONTROL VALUE: \$792,460.00 INCREASE AMEND #5: \$310,320.00 REVISED CONTROL VALUE: \$1,102,780.00 INCREASE AMEND #6: \$30,000.00 REVISED CONTROL VALUE: \$1,132,780.00 | | | | |
| | | INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #6 DATED 10/12/2021. | | | | |
| | | THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 | | | | |
| | | AGENCY CONTACT: | | | | |

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| INVOICE TO |
| IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : 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 |

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| STATE PURCHASING AGENT |
|  |
| Nancy R. McIntyre |

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|---------------------------|--------------------|----------|------|------------------|-------------------------------|
| | SUE OLNEY 401-222-7535 | | | | | |
| | Reference Documents: | 3677510 AD # 6.pdf | | | | |
| | | | | | | Total: 75,000.00 (USD) |

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

ITEM 2



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

Standard Purchase Order
 3697977, 0

| | |
|--|---|
| V E N D O R | INFOSYS PUBLIC SERVICES INC 800 KING FARM BLVD STE 505 ROCKVILLE, MD 20850-6105 United States |
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| | |
|---------------------------|--------------------------------|
| Purchase Order Number | 3697977 |
| Revision Number | 0 |
| Reference Contract Number | 3677510 |
| PO Date | 20-OCT-2020 |
| Approved PO Date | 20-OCT-2020 |
| Buyer | - - Autocreate, * |

| | |
|--|---|
| S H I P T O | DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States |
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| | |
|---------------------------------|-----------------------------|
| 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 & Support

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|----------|------|--|---------------|-------------|------------------|-------------------|
| 1 | | Covid 19 Response Management Project Implementation & Support | 150000 | Each | 1 | 150,000.00 |

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:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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>

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------|--|----------|------|------------------|--------------|
| | | <p>INCREASE AMEND. #1: \$300,000.00 REVISIED CONTROL VALUE: \$300,000.00 INCREASE AMEND. #2: \$192,460.00 REVISIED CONTROL VALUE: \$492,460.00 INCREASE AMEND. #3: \$150,000.00 REVISIED CONTROL VALUE: \$642,460.00 INCREASE AMEND #4: \$150,000.00 REVISIED CONTROL VALUE: \$792,460.00 INCREASE AMEND #5: \$310,320.00 REVISIED CONTROL VALUE: \$1,102,780.00</p> <p>EXTEND EFFECTIVE TERMS: FROM: 04/30/2020 - 06/30/2021 TO: 04/30/2020 - 12/31/2021</p> <p>INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #5 DATED 6/29/2021.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: JILLIAN ANGELL 401-222-2589</p> <p>CHANGE TO PO #3677510 DATED 6/24/2021 - AGENCY DOCUMENT ID NUMBER 21075JXA021</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$0.00 INCREASE AMEND. #1: \$300,000.00 REVISIED CONTROL VALUE: \$300,000.00 INCREASE AMEND. #2: \$192,460.00 REVISIED CONTROL VALUE: \$492,460.00 INCREASE AMEND. #3: \$150,000.00 REVISIED CONTROL VALUE: \$642,460.00 INCREASE AMEND #4: \$150,000.00 REVISIED CONTROL VALUE: \$792,460.00 INCREASE AMEND #5: \$310,320.00 REVISIED CONTROL VALUE: \$1,102,780.00</p> <p>EXTEND EFFECTIVE TERMS: FROM: 04/30/2020 - 06/30/2021 TO: 04/30/2020 - 12/31/2021</p> | | | | |

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| INVOICE TO |
| <p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p> |
| REGISTRATION REQUIREMENTS |
| <p>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</p> |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--|------|-------------|----------|------|------------------|--------------|
| <p>INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #5 DATED 6/29/2021.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: JILLIAN ANGELL 401-222-2589</p> <p>Reference Documents: 3677510 AD #5.pdf</p> | | | | | | |
| Total: 150,000.00 (USD) | | | | | | |

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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>

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3698194, 0

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

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

| | |
|---|---|
| S H I P T O | DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States |
|---|---|

| | |
|---------------------------------|-----------------------------|
| 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 (USD) | Amount (USD) |
|-------------------------------|------|--------------------------|-----------------|-------------|------------------|-------------------|
| 1 | | Info Systems July | 342781.5 | Each | 1 | 342,781.50 |
| 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:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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>

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|---|------|-------------|----------|------|------------------|--------------|
| <p>CONTROL VALUE INCREASE: CURRENT AMOUNT: \$2,264,656.00 INCREASE: \$1,448,000.00 REVISED AMOUNT: \$3,712,656.00 INCREASE: \$5,022.00 REVISED AMOUNT: \$3,717,678.00 INCREASE 2,181,944.00 REVISED AMOUNT \$5,899,622.00</p> <p>REASON/JUSTIFICATION: SEE ATTACHED AMENDMENT #5 Reference Documents: 202107061436.pdf</p> | | | | | | |
| Total: 342,781.50 (USD) | | | | | | |

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| INVOICE TO |
| <p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p> |
| REGISTRATION REQUIREMENTS |
| <p>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</p> |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

ITEM 4



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

Standard Purchase Order
 3702139, 0

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

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

| | |
|---|---|
| S H I P T O | DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States |
|---|---|

| | |
|---------------------------------|-----------------------------|
| 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 | 1 | 75,000.00 |

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:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------|--|----------|------|------------------|--------------|
| | | <p>REVISED CONTROL VALUE: \$300,000.00 INCREASE AMEND. #2: \$192,460.00 REVISED CONTROL VALUE: \$492,460.00 INCREASE AMEND. #3: \$150,000.00 REVISED CONTROL VALUE: \$642,460.00 INCREASE AMEND #4: \$150,000.00 REVISED CONTROL VALUE: \$792,460.00 INCREASE AMEND #5: \$310,320.00 REVISED CONTROL VALUE: \$1,102,780.00 INCREASE AMEND #6: \$30,000.00 REVISED CONTROL VALUE: \$1,132,780.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #6 DATED 10/12/2021.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>CHANGE TO PO #3677510 DATED 10/13/2021 - AGENCY DOCUMENT ID NUMBER DOH SO 0268</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$0.00 INCREASE AMEND. #1: \$300,000.00 REVISED CONTROL VALUE: \$300,000.00 INCREASE AMEND. #2: \$192,460.00 REVISED CONTROL VALUE: \$492,460.00 INCREASE AMEND. #3: \$150,000.00 REVISED CONTROL VALUE: \$642,460.00 INCREASE AMEND #4: \$150,000.00 REVISED CONTROL VALUE: \$792,460.00 INCREASE AMEND #5: \$310,320.00 REVISED CONTROL VALUE: \$1,102,780.00 INCREASE AMEND #6: \$30,000.00 REVISED CONTROL VALUE: \$1,132,780.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #6 DATED 10/12/2021.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY</p> | | | | |

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| INVOICE TO |
| <p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p> |
| REGISTRATION REQUIREMENTS |
| <p>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</p> |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

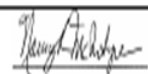
| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|--------------|---|----------|------|------------------|-------------------------------|
| | 401-222-7535 | | | | | |
| | | Reference Documents: 3677510 AD # 6.pdf | | | | |
| | | | | | | Total: 75,000.00 (USD)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

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

ITEM 5



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

Standard Purchase Order
 3705280, 1

| | |
|--|---|
| V E N D O R | INFOSYS PUBLIC SERVICES INC 800 KING FARM BLVD STE 505 ROCKVILLE, MD 20850-6105 United States |
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| | |
|---------------------------|----------------------|
| Purchase Order Number | 3705280 |
| Revision Number | 1 |
| Reference Contract Number | 3677510 |
| PO Date | 19-DEC-2020 |
| Approved PO Date | 22-DEC-2020 |
| Buyer | Autocreate, * |
| | - |

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| S H I P T O | DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States |
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|---------------------------------|-----------------------------|
| 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 (USD) | Amount (USD) |
|----------|------|---|---------------|-------------|------------------|-------------------|
| 1 | | Covid 19 Response Management Project Implementation & Suport | 192460 | Each | 1 | 192,460.00 |

CHANGE TO PO #3677510 DATED 6/24/2021 - AGENCY DOCUMENT ID NUMBER 21075JXA021

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$0.00
 INCREASE AMEND. #1: \$300,000.00
 REVISED CONTROL VALUE: \$300,000.00
 INCREASE AMEND. #2: \$192,460.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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>

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|---|------|-------------|----------|------|------------------|--------------|
| <p>REVISED CONTROL VALUE: \$492,460.00 INCREASE AMEND. #3: \$150,000.00 REVISED CONTROL VALUE: \$642,460.00 INCREASE AMEND #4: \$150,000.00 REVISED CONTROL VALUE: \$792,460.00 INCREASE AMEND #5: \$310,320.00 REVISED CONTROL VALUE: \$1,102,780.00</p> <p>EXTEND EFFECTIVE TERMS: FROM: 04/30/2020 - 06/30/2021 TO: 04/30/2020 - 12/31/2021</p> <p>INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #5 DATED 6/29/2021.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: JILLIAN ANGELL 401-222-2589</p> <p>CHANGE TO PO #3677510 DATED 6/24/2021 - AGENCY DOCUMENT ID NUMBER 21075JXA021</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$0.00 INCREASE AMEND. #1: \$300,000.00 REVISED CONTROL VALUE: \$300,000.00 INCREASE AMEND. #2: \$192,460.00 REVISED CONTROL VALUE: \$492,460.00 INCREASE AMEND. #3: \$150,000.00 REVISED CONTROL VALUE: \$642,460.00 INCREASE AMEND #4: \$150,000.00 REVISED CONTROL VALUE: \$792,460.00 INCREASE AMEND #5: \$310,320.00 REVISED CONTROL VALUE: \$1,102,780.00</p> <p>EXTEND EFFECTIVE TERMS: FROM: 04/30/2020 - 06/30/2021 TO: 04/30/2020 - 12/31/2021</p> <p>INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #5 DATED 6/29/2021.</p> | | | | | | |

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| INVOICE TO |
| <p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p> |
| REGISTRATION REQUIREMENTS |
| <p>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</p> |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |


| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--|------|-------------|----------|------|------------------|--------------------------------|
| <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: JILLIAN ANGELL 401-222-2589</p> <p>Reference Documents: 3677510 AD #5.pdf</p> | | | | | | |
| | | | | | | Total: 192,460.00 (USD) |

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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>

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

ITEM 6



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

Standard Purchase Order
 3707615, 1

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

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

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|--|---|
| S H I P T O | DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States |
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| | |
|---------------------------------|-----------------------------|
| 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 (USD) | Amount (USD) |
|--|------|--------------------------------------|---------------|-------------|------------------|-------------------|
| 1 | | Infosys charges for PO3681200 | 331069 | Each | 1 | 331,069.00 |
| 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 CONTROL VALUE INCREASE: | | | | | | |

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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>

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|---|------|-------------|----------|------|------------------|--------------------------------|
| CURRENT AMOUNT: \$2,264,656.00 INCREASE: \$1,448,000.00 REVISED AMOUNT: \$3,712,656.00 INCREASE: \$5,022.00 REVISED AMOUNT: \$3,717,678.00 INCREASE 2,181,944.00 REVISED AMOUNT \$5,899,622.00 REASON/JUSTIFICATION: SEE ATTACHED AMENDMENT #5 Reference Documents: 202107061436.pdf | | | | | | |
| | | | | | | Total: 331,069.00 (USD) |

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| INVOICE TO |
| IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : 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 |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

ITEM 7



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

Standard Purchase Order
 3707617, 0

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

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

| | |
|--|---|
| S H I P T O | DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States |
|--|---|

| | |
|---------------------------------|-----------------------------|
| 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 (USD) | Amount (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 | | | | | | |

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|---|
| INVOICE TO |
| IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : 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 |

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|-------------------------------|
| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|---|------|-------------|----------|------|------------------|--------------|
| <p>CONTROL VALUE INCREASE: CURRENT AMOUNT: \$2,264,656.00 INCREASE: \$1,448,000.00 REVISED AMOUNT: \$3,712,656.00 INCREASE: \$5,022.00 REVISED AMOUNT: \$3,717,678.00 INCREASE 2,181,944.00 REVISED AMOUNT \$5,899,622.00</p> <p>REASON/JUSTIFICATION: SEE ATTACHED AMENDMENT #5 Reference Documents: 202107061436.pdf</p> | | | | | | |
| Total: 725,300.70 (USD) | | | | | | |

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| INVOICE TO |
| <p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p> |
| REGISTRATION REQUIREMENTS |
| <p>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</p> |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

ITEM 8



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

Standard Purchase Order
 3716144, 2

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

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

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|--|---|
| S H I P T O | DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States |
|--|---|

| | |
|---------------------------------|---------------------|
| 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

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

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|----------|------|---|---------------|-------------|------------------|-------------------|
| 1 | | Covid 19 Response Management Project Implementation & Suport | 299500 | Each | 1 | 299,500.00 |

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:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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>

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------|--|----------|------|------------------|--------------|
| | | <p>REVISED CONTROL VALUE: \$300,000.00 INCREASE AMEND. #2: \$192,460.00 REVISED CONTROL VALUE: \$492,460.00 INCREASE AMEND. #3: \$150,000.00 REVISED CONTROL VALUE: \$642,460.00 INCREASE AMEND #4: \$150,000.00 REVISED CONTROL VALUE: \$792,460.00 INCREASE AMEND #5: \$310,320.00 REVISED CONTROL VALUE: \$1,102,780.00 INCREASE AMEND #6: \$30,000.00 REVISED CONTROL VALUE: \$1,132,780.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #6 DATED 10/12/2021.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>CHANGE TO PO #3677510 DATED 10/13/2021 - AGENCY DOCUMENT ID NUMBER DOH SO 0268</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$0.00 INCREASE AMEND. #1: \$300,000.00 REVISED CONTROL VALUE: \$300,000.00 INCREASE AMEND. #2: \$192,460.00 REVISED CONTROL VALUE: \$492,460.00 INCREASE AMEND. #3: \$150,000.00 REVISED CONTROL VALUE: \$642,460.00 INCREASE AMEND #4: \$150,000.00 REVISED CONTROL VALUE: \$792,460.00 INCREASE AMEND #5: \$310,320.00 REVISED CONTROL VALUE: \$1,102,780.00 INCREASE AMEND #6: \$30,000.00 REVISED CONTROL VALUE: \$1,132,780.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #6 DATED 10/12/2021.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY</p> | | | | |

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| INVOICE TO |
| <p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p> |
| REGISTRATION REQUIREMENTS |
| <p>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</p> |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |


| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--------------------------------|--------------|---|----------|------|------------------|--------------|
| | 401-222-7535 | | | | | |
| | | Reference Documents: 3677510 AD # 6.pdf | | | | |
| | | <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 300000 Quantity CANCELED: 500</p> </div> | | | | |
| Total: 299,500.00 (USD) | | | | | | |

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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>

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

ITEM 9



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

Standard Purchase Order
 3716549, 1

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

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| S H I P T O | DOH CENTRAL MANAGEMENT THREE CAPITOL HILL, ROOM 407 SMITH ST PROVIDENCE, RI 02908 United States |
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|---------------------------------|---------------------|
| 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

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 | 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:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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>

STATE PURCHASING AGENT


 Nancy R. McIntyre

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--|------|---|----------|------|------------------|--------------|
| <p>TO: 06/29/2020 - 12/31/2021</p> <p>CONTROL VALUE INCREASE: CURRENT AMOUNT: \$2,264,656.00 INCREASE: \$1,448,000.00 REVISED AMOUNT: \$3,712,656.00 INCREASE: \$5,022.00 REVISED AMOUNT: \$3,717,678.00 INCREASE 2,181,944.00 REVISED AMOUNT \$5,899,622.00</p> <p>REASON/JUSTIFICATION: SEE ATTACHED AMENDMENT #5 Reference Documents: 202107061436.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 2031022 Quantity CANCELED: 267750</p> </div> | | | | | | |
| 2 | | INFOSYSS - AWARD 3681200 - JAN - JUN - ID 161 - ACCT# 5614 | 0 | Each | 1 | 0.00 |
| <p>CHANGE ORDER TO PO# 3681200</p> <p>CHANGE TO PO 3681200</p> <p>DATE CHANGE: FROM: 06/29/2020 - 10/31/2021 TO: 06/29/2020 - 12/31/2021</p> <p>CONTROL VALUE INCREASE: CURRENT AMOUNT: \$2,264,656.00 INCREASE: \$1,448,000.00 REVISED AMOUNT: \$3,712,656.00 INCREASE: \$5,022.00 REVISED AMOUNT: \$3,717,678.00 INCREASE 2,181,944.00 REVISED AMOUNT \$5,899,622.00</p> <p>REASON/JUSTIFICATION: SEE ATTACHED AMENDMENT #5 Reference Documents: 202107061436.pdf</p> | | | | | | |

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| INVOICE TO |
| <p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p> |
| REGISTRATION REQUIREMENTS |
| <p>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</p> |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |


| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|----------------------------------|------|---|----------|------|------------------|--------------|
| | | Line CANCELED on 13-AUG-2021 Original quantity ordered: 124000 Quantity CANCELED: 124000 | | | | |
| Total: 1,763,272.00 (USD) | | | | | | |

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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>

| |
|---|
| STATE PURCHASING AGENT |
|  |
| Nancy R. McIntyre |