

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: Revenue, Department Of

Vendor Name: ENTERPRISE SERVICES STATE AND LOCAL INC

Total Amount Paid to Vendor for Services: \$3,306,085.89

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3689143	Information Technology: System Support		\$ 258,601.08	
PO 3690358	Information Technology: System Support		\$ 238,010.94	
PO 3696837	Information Technology: System Support		\$ 231,689.44	
PO 3701081	Information Technology: System Support		\$ 231,689.44	
PO 3711091	Information Technology: System Support		\$ 231,689.44	
PO 3711092	Information Technology: System Support		\$ 231,689.44	
PO 3711093	Information Technology: System Support		\$ 231,689.44	
PO 3720031	Information Technology: System Support		\$ 258,980.05	
PO 3721210	Information Technology: System Support		\$ 341,805.82	
PO 3721332	Information Technology: System Support		\$ 231,689.44	
PO 3726426	Information Technology: System Support		\$ 289,091.60	
PO 3728390	Information Technology: System Support		\$ 269,768.95	
PO 3730685	Information Technology: System Support		\$ 259,690.81	

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>.

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ITEM 1



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3689143
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 13-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV- RIMS MAINTENANCE- JUNE INV#INV-0000446527							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1669907			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	258601.08	Each	1	258,601.08		
Total:					258,601.08			

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 2



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3690358
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 24-AUG-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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DMV- RIMS MAINTENANCE- JULY INV#0000453728

Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1672817		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	238010.94	Each	1	238,010.94
Total:					238,010.94	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 3



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
 5400 LEGACY DRIVE
 PLANO, TX 75024
 UNITED STATES

Purchase Order Number 3696837 Reference Contract Number 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 13-OCT-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV- RIMS MAINTENANCE- AUGUST INV#0000463145							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1678860			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	231689.44	Each	1	231,689.44		
Total:						231,689.44		

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ITEM 4



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3701081
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 16-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV- RIMS MAINTENANCE-SEPTEMBER INV#INV0000470490							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1683532			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	231689.4 4	Each	1	231,689.44		
Total:						231,689.44		

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ITEM 5



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3711091
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 09-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER		1692848			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	231689.44	Each	1	231,689.44	
Total:					231,689.44		

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ITEM 6



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3711092
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 09-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER		1692854	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	231689.44	Each	1	231,689.44	
Total:					231,689.44		

STATE PURCHASING AGENT
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ITEM 7



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3711093
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 09-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOR-DT MOTOR VEHICLES, PAWTUCKET		*OTHER		1692857	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	231689.44	Each	1	231,689.44	
Total:						231,689.44	

STATE PURCHASING AGENT
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ITEM 8



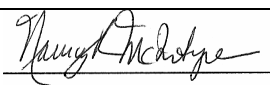
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
 5400 LEGACY DRIVE
 PLANO, TX 75024
 UNITED STATES

Purchase Order Number 3720031 Reference Contract Number 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 20-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-FEBRUARY INV#INV-0000508275						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1702113		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	258980.05	Each	1	258,980.05	
Total:						258,980.05	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 9



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3721210
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 30-APR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-MARCH INV#INV-0000515930						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1703690		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	341805.8 2	Each	1	341,805.82	
Total:					341,805.82		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 10



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
 5400 LEGACY DRIVE
 PLANO, TX 75024
 UNITED STATES

Purchase Order Number
3721332
 Reference Contract Number
 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 03-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DMV- RIMS MAINTENANCE-JANUARY INV#INV-0000502624						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1704358		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	231689.4 4	Each	1	231,689.44
Total:					231,689.44	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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ITEM 11



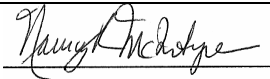
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3726426
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 14-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-APRIL INV#INV-0000522110						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1708913		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	289091.6	Each	1	289,091.60	
Total:					289,091.60		

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 12



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ENTERPRISE SERVICES STATE AND LOCAL INC
5400 LEGACY DRIVE
PLANO, TX 75024
UNITED STATES

Purchase Order Number
3728390
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 30-JUN-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV- RIMS MAINTENANCE-MAY INV#INV-0000534481							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1711111			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	269768.95	Each	1	269,768.95		
Total:						269,768.95		

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 13

Notice of Contract Purchase Agreement



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

V E N D O R	ENTERPRISE SERVICES STATE AND LOCAL INC 5400 LEGACY DRIVE PLANO, TX 75024 United States
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DMV- RIMS MAINTENANCE-JUNE- INV-0000540168	
Award Number	3730685
Revision Number	0
Effective Period	-
Approved PO Date	12-JUL-2021
Vendor Number	29361

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 United States
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Type of Requisition	
Requisition Number	1713405
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- - Autocreate, *
Requester Name	Badway, Kristin M
Work Telephone	401-574-9901


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>

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