

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: REVENUE SOLUTIONS INC

Total Amount Paid to Vendor for Services: \$4,385,340.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3323013	Information Technology: System Support		\$ 3,200,000.00	
PO 3451966	Information Technology: System Support		\$ 475,000.00	
PO 3693723	Information Technology: System Support		\$ 710,340.00	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3323013	Purchase Order contract	
Item 2	PO 3451966	Purchase Order contract	
Item 3	PO 3693723	Purchase Order contract	

ITEM 1

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	REVENUE SOLUTIONS INC 42 WINTER ST STE 36 PEMBROKE, MA 02359-4958 United States
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INTEGRATED TAX SYSTEM (DOR/DIVISION OF TAXATION)	
Award Number	3323013
Revision Number	9
Effective Period	30-APR-2013 - 30-JUN-2027
Approved PO Date	07-SEP-2021
Vendor Number	29690-iSupplier

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	ARCH, ENG & CONSULT
Requisition Number	1293635, 1722466
Change Order Requisition Number	080
Solicitation Number	7458282
Freight	Paid
Payment Terms	NET 30
Buyer	Teixeira, Gerald -
Requester Name	Pelletier, Janice D
Work Telephone	401-222-6388

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>

CHANGE ORDER TO PO# 3323013

FROM: 4/26/2013 - 6/30/2021
 TO: 4/26/2013 - 6/30/2027

CHANGE IN CONTROL VALUE:
 CURRENT CONTROL VALUE: \$24,541,299.00
 INCREASE CONTROL VALUE: 9,110,000.00
 REVISED CONTROL VALUE: \$33,651,299.00
 INCREASE DOC I.D. #080: 800,000.00

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

REVISED CONTROL VALUE: \$34,451,299.00
 INCREASE REQ. #1593962: 3,100,000.00
 REVISED CONTROL VALUE: \$37,551,299.00
 INCREASE CONTROL VALUE: 189,001.00
 REVISE CONTROL VALUE: \$ 37,740,300.00
 INCREASE 30,458,604.00
 REVISED CONTROL VALUE \$ 68,198,904.00

CONTRACT RENEWAL OPTIONS FOR 6 ADDITIONAL YEARS PER ATTACHED AMENDMENT #8

Reference Documents: 3323013ATT.pdf

INVOICE TO
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REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 2

Notice of Blanket 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	REVENUE SOLUTIONS INC 42 WINTER ST STE 36 PEMBROKE, MA 02359-4958 United States
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CONTINGENCY FEE CONTRACT -	
Award Number	3451966
Revision Number	11
Effective Period	01-JAN-2016 - 30-JUN-2022
Approved PO Date	12-JUL-2021
Vendor Number	29690-iSupplier

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	*OTHER
Requisition Number	1445971
Change Order Requisition Number	080
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	Badway, Kristin M
Work Telephone	401-574-9901

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CHANGE TO PO# 3451966 DATED 7/1/2021

DATE CHANGE:

FROM: 01/01/2016 - 06/30/2021

TO: 01/01/2016 - 06/30/2022

REASON/JUSTIFICATION:

EXTEND DATE OF AWARD AND DELETED 5 LINES (37, 38, 39, 40, AND 57) PER ATTACHED AMENDMENT DATED 6/30/2021

INVOICE TO

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REGISTRATION REQUIREMENTS

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ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
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STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Reference Documents: 3451966 6-30-21.pdf

Line	Description	Unit	Unit Price (USD)
1	APA-17824 DATA LOAD PACKAGE 1: TY2012 - (\$100,000.00)	Each	1
2	APA-17824 DATA LOAD PACKAGE 2: TY2013 - (\$200,000.00)	Each	1
3	APA-17824 DATA LOAD PACKAGE 3: TY2014 - (\$200,000.00)	Each	1
4	APA-17824 DATA LOAD PACKAGE 4: TY2015 - (\$200,000.00)	Each	1
5	APA-17824 DATA LOAD PACKAGE 5: TY2016 - (\$200,000.00)	Each	1
6	APA-17824 COMPLIANCE PROGRAM 1: TY2010 IRMF - (\$150,000.00)	Each	1
7	APA-17824 COMPLIANCE PROGRAM 2: TY2011 IRTF - (\$150,000.00)	Each	1
8	APA-17824 COMPLIANCE PROGRAM 3: TY2011 IRMF - (\$100,000.00)	Each	1
9	APA-17824 COMPLIANCE PROGRAM 4: TY2012 CP2000 - (\$200,000.00)	Each	1
10	APA-17824 COMPLIANCE PROGRAM 5: TY2012 FED/STATE - (\$150,000.00)	Each	1
11	APA-17824 COMPLIANCE PROGRAM 6: TY2012 IRTF - (\$100,000.00)	Each	1
12	APA-17824 COMPLIANCE PROGRAM 7: TY2012 IRMF - (\$100,000.00)	Each	1
13	APA-17824 COMPLIANCE PROGRAM 8: TY2013 CP2000 - (\$200,000.00)	Each	1
14	APA-17824 COMPLIANCE PROGRAM 9: TY2013 FED/STATE - (\$100,000.00)	Each	1
15	APA-17824 COMPLIANCE PROGRAM 10: TY2013 IRTF - (\$100,000.00)	Each	1
16	APA-17824 COMPLIANCE PROGRAM 11: TY2013 IRMF - (\$100,000.00)	Each	1
17	APA-17824 COMPLIANCE PROGRAM 12: TY2014 CP2000 - (\$200,000.00)	Each	1
18	APA-17824 COMPLIANCE PROGRAM 13: TY2014 FED/STATE - (\$100,000.00)	Each	1
19	APA-17824 COMPLIANCE PROGRAM 14: TY2014 IRTF - (\$100,000.00)	Each	1
20	APA-17824 COMPLIANCE PROGRAM 15: TY2014 IRMF - (\$100,000.00)	Each	1
21	APA-17824 COMPLIANCE PROGRAM 16: TY2015 CP2000 - (\$200,000.00)	Each	1
22	APA-17824 COMPLIANCE PROGRAM 17: TY2015 FED/STATE -	Each	1

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STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	(\$100,000.00)		
23	APA-17824 COMPLIANCE PROGRAM 18: TY2015 IRTF - (\$100,000.00)	Each	1
24	APA-17824 COMPLIANCE PROGRAM 19: TY2015 IRMF - (\$100,000.00)	Each	1
25	APA-17824 INITIATIVE 1: INVENTORY REPRIORITIZATION DESIGN	Each	1
26	APA-17824 INITIATIVE 1: INVENTORY REPRIORITIZATION DELIVERY	Each	1
27	APA-17824 INITIATIVE 2: AUTOMATION OF ACTIONS DESIGN	Each	1
28	APA-17824 INITIATIVE 2: AUTOMATION OF ACTIONS DELIVERY	Each	1
29	APA-17824 INITIATIVE 3: RISK-BASED SCORING OF LIABILITIES DESIGN	Each	1
30	APA-17824 INITIATIVE 3: RISK-BASED SCORING OF LIABILITIES DELIVERY	Each	1
31	APA-17824 INITIATIVE 3: RISK-BASED SCORING- SAS LICENSE	Each	1
32	APA-17824 INITIATIVE 3: RISK BASED SCORING - SAS MAINTENANCE YR. 1	Each	1
33	APA-17824 INITIATIVE 3: RISK BASED SOCRING- SAS MAINTENANCE YR. 2	Each	1
34	APA-17824 INITIATIVE 3: RISK BASED SCORING- SAS MAINTENANCE YR. 3	Each	1
35	APA-17824 INITIATIVE 4: POST OFFICE RETURNED MAIL SOLUTION DESIGN	Each	1
36	APA-17824 INITIATIVE 4: POST OFFICE RETURNED MAIL SOLUTION DELIVERY	Each	1
37	APA-17824 INITIATIVE 4: FY18 COMMERICAL DATA SERVICES	Each	1
38	APA-17824 INITIATIVE 4: FY19 COMMERICAL DATA SERVICES	Each	1
39	APA-17824 INITIATIVE 4: FY20 COMMERICAL DATA SERVICES	Each	1
40	APA-17824 INITIATIVE 4: FY21 COMMERICAL DATA SERVICES	Each	1
41	APA-17824 FY 20 SUPPORT	Each	1
42	APA-17824 FY 21 SUPPORT	Each	1
43	APA-17824 YEAR 1- CREATION OF DATA EXTRACT(s)	Each	1
44	APA-17824 YEAR 1-PRELIMINARY ANALYSIS (EXECUTIVE SUMMARY REPORTS)	Each	1
45	APA-17824 YEAR 1- ECONOMIST REPORTS	Each	1
46	APA-17824 YEAR 1- MANAGEMENT SUPPORT SERVICES-DECEMBER 2016	Each	1
47	APA-17824 YEAR 1 -MANAGEMENT SUPPORT SERVICES- JANUARY 2017	Each	1

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STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
48	APA-17824 YEAR 1- MANAGEMENT SUPPORT SERVICES-FEBRUARY 2017	Each	1
49	APA-17824 YEAR 1- MANAGEMENT SUPPORT SERVICES-MARCH 2017	Each	1
50	APA-17824 YEAR 1- MANAGEMENT SUPPORT SERVICES- APRIL 2017	Each	1
51	APA-17824 YEAR 1- MANAGEMENT SUPPORT SERVICES-MAY 2017	Each	1
52	APA-17824 YEAR 1- MANAGEMENT SUPPORT SERVICES- JUNE 2017	Each	1
53	APA-17824 YEAR 1- MANAGEMENT SUPPORT SERVICES- JULY 2017	Each	1
54	APA-17824 YEAR 1- MANAGEMENT SUPPORT SERVICES-AUGUST 2017	Each	1
55	APA-17824 YEAR 1- MANAGEMENT SUPPORT SERVICES -SEPTEMBER 2017	Each	1
56	APA-17824 YEAR 1- MANAGEMENT SUPPORT SERVICES-OCTOBER 2017	Each	1
57	APA-17824 YEAR 1- HOLD BACK	Each	1
58	APA-17824 YEAR 2- CREATION OF DATA EXTRACT(s)	Each	1
59	APA-17824 YEAR 2-PRELIMINARY ANALYSIS (EXECUTIVE SUMMARY REPORTS)	Each	1
60	APA-17824 YEAR 2- ECONOMIST REPORTS	Each	1
61	APA-17824 YEAR 2- MANAGEMENT SUPPORT SERVICES-NOVEMBER 2017	Each	1
62	APA-17824 YEAR 2 -MANAGEMENT SUPPORT SERVICES-JANUARY 2018	Each	1
63	APA-17824 YEAR 2- MANAGEMENT SUPPORT SERVICES-FEBRUARY 2018	Each	1
64	APA-17824 YEAR 2- MANAGEMENT SUPPORT SERVICES-MARCH 2018	Each	1
65	APA-17824 YEAR 2- MANAGEMENT SUPPORT SERVICES- APRIL 2018	Each	1
66	APA-17824 YEAR 2- MANAGEMENT SUPPORT SERVICES-MAY 2018	Each	1
67	APA-17824 YEAR 2- MANAGEMENT SUPPORT SERVICES- JUNE 2018	Each	1
68	APA-17824 YEAR 2- MANAGEMENT SUPPORT SERVICES- JULY 2018	Each	1
69	APA-17824 YEAR 2- MANAGEMENT SUPPORT SERVICES-AUGUST 2018	Each	1

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STATE PURCHASING AGENT

Nancy R. McIntyre


Line	Description	Unit	Unit Price (USD)
70	APA-17824 YEAR 2- MANAGEMENT SUPPORT SERVICES -SEPTEMBER 2018	Each	1
71	APA-17824 YEAR 2- MANAGEMENT SUPPORT SERVICES- OCTOBER 2018	Each	1
72	APA-17824 YEAR 2- HOLD BACK	Each	1
73	APA-17824 YEAR 2- MANAGEMENT SUPPORT SERVICES-DECEMBER 2017	Each	1
74	APA-17824 PHASE 1: TY2017 FILING SEASON REFUND REVENUE ANALYSIS & DESIGN (\$150,000)	Each	1
75	APA-17824 PHASE 1: TY2017 FILING SEASON REFUND REVIEW SOLUTION DELIVERY (\$250,000)	Each	1
76	APA-17824 PHASE 1: TY2017 FILING SEASON REFUND REVIEW OPERATIONAL SUPPORT (\$100,000)	Each	1
77	APA-17824 PHASE 2: TY2018 FILING SEASON REFUND REVIEW ANALYSIS & DESIGN (\$75,000)	Each	1
78	APA-17824 PHASE 2: TY2018 FILING SEASON REFUND REVIEW SOLUTION DELIVERY (\$125,000)	Each	1
79	APA-17824 PHASE 2: TY2018 FILING SEASON REFUND REVIEW (\$100,000)	Each	1
80	APA-17824 DATA LOAD PACKAGE 6: FY2020-PART 1 (\$200,000)	Each	1
81	APA-17824 DATA LOAD PACKAGE 7: FY2020-PART 2 (\$200,000)	Each	1
82	APA-17824 DATA LOAD PACKAGE 8: FY2021 (\$200,000)	Each	1
83	APA-17824 COMPLIANCE PACKAGE 20: TY2016 CP2000 (\$150,000)	Each	1
84	APA-17824 COMPLIANCE PACKAGE 21: TY2016 FED/STATE (\$75,000)	Each	1
85	APA-17824 COMPLIANCE PACKAGE 22: TY2016 - IRTF (\$100,000)	Each	1
86	APA-17824 COMPLIANCE PACKAGE 23: TY2016 - IRMF (\$100,000)	Each	1
87	APA-17824 COMPLIANCE PACKAGE 24: TY2017 - CP2000 (\$150,000)	Each	1
88	APA-17824 COMPLIANCE PACKAGE 25: TY2017 - FED/STATE (\$75,000)	Each	1
89	APA-17824 COMPLIANCE PACKAGE 26: TY2017 - IRTF (\$100,000)	Each	1
90	APA-17824 COMPLIANCE PACKAGE 27: TY2017 - IRMF (\$100,000)	Each	1
91	APA-17824 COMPLIANCE PACKAGE 28: TY2018 - CP2000 (\$150,000)	Each	1
92	APA-17824 COMPLIANCE PACKAGE 29: TY2018 - FED/STATE (\$75,000)	Each	1
93	APA-17824 COMPLIANCE PACKAGE 30: TY2018 - IRTF (\$100,000)	Each	1
94	APA-17824 COMPLIANCE PACKAGE 31: TY2018 - IRMF (\$100,000)	Each	1
95	APA-17824 TY2019 FILING SEASON REFUND REVIEW ANALYSIS AND DESIGN (\$75,000)	Each	1

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STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
96	APA-17824 TY2019 FILING SEASON REFUND SOLUTION DELIVERY (\$125,000)	Each	1
97	APA-17824 TY2019 FILING SEASON REFUND OPERATIONAL SUPPORT (\$100,000)	Each	1
98	APA-17824 TY2020 FILING SEASON REFUND REVIEW ANALYSIS AND DESIGN (\$75,000)	Each	1
99	APA-17824 TY2020 FILING SEASON REFUND SOLUTION DELIVERY (\$125,000)	Each	1
100	APA-17824 TY2020 FILING SEASON REFUND OPERATIONAL SUPPORT (\$100,000)	Each	1

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STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 3



Purchase Order

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

REVENUE SOLUTIONS INC
42 WINTER ST STE 36
PEMBROKE, MA 02359-4958
UNITED STATES

Purchase Order Number
3693723
Reference Contract Number
3674875

S H I P T O	DOR DIVISION OF TAXATION ONE CAPITOL HILL, 1ST FLOOR SMITH STREET PROVIDENCE, RI 02908 UNITED STATES	PO Date: 17-SEP-20 Buyer: C MCGURN Shipping: PAID Terms: NET 30 Vendor #: 29690	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 DIVISION OF TAXATION			SS	1675174		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	920.45	AGENCY CONTACT: GAIL BELASCO 401-574-8922 VENDOR CONTACT: REVENUE SOLUTIONS, INC. 781-826-1546 BMCGILL@RSIMAIL.COM PER THE ATTACHED QUOTE DATED 8/25/2020 REVENUE PREMIER INTEGRATED TAX PROCESSOR STANDARD LEVEL MAINTENANCE 10-01-20-09-30-21	465820	Each	1	465,820.00
2	920.45	FAIRFAX IMAGINING QUICK MODULES	63130	Each	1	63,130.00
3	920.45	PORTFOLIO WAREHOUSE STANDARD LEVEL MAINTENANCE	168280	Each	1	168,280.00
4	920.45	MeF SYSTEM STANDARD LEVEL MAINTENANCE	13110	Each	1	13,110.00
Total:					710,340.00	

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