

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: FY22

Agency: Transportation, Department Of

Vendor Name: ORASYS LLC

Total Amount Paid to Vendor for Services: \$202,482.50

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3494598FY22	Information Technology: System Support		\$202,482.50	

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 3494598FY22	Purchase Order contract	

ITEM 1



Purchase Order

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

ORASYS LLC
110 TURNPIKE RD STE 212
WESTBOROUGH, MA 01581
UNITED STATES

Purchase Order Number
3494598FY22
Reference Contract Number

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 12-AUG-21 Buyer: L HILL Shipping: PAID Terms: NET 30 Vendor #: 50744		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	Department		Type of Requisition			Requisition Number	
DOT MIS		SS		1719212			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
		CHANGE TO PO #3494598FY22 CHANGE TO CONTROL VALUE: ORIGINAL PO AMOUNT: \$155,487.00 INCREASE: \$220,000.00 REVISED AMOUNT: \$375,487.00 REASON/JUSTIFICATION: INCREASE TO CONTROL VALUE PER REQ. #1738196					
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre