

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: Health, Department Of

Vendor Name: INFOSYS PUBLIC SERVICES INC

Total Amount Paid to Vendor for Services: \$5,415,092.45

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3733880	Information Technology: System Support		\$310,320.00	
PO 3737303	Information Technology: System Support		\$960,000.00	
PO 3760778	Information Technology: System Support		\$360,000.00	
PO 3762321	Information Technology: System Support		\$3,784,772.45	

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 3733880	Purchase Order contract	
Item 2	PO 3737303	Purchase Order contract	
Item 3	PO 3760778	Purchase Order contract	
Item 4	PO 3762321	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
 3733880, 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	3733880
Revision Number	0
Reference Contract Number	3677510
PO Date	27-JUL-2021
Approved PO Date	28-JUL-2021
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	1714774
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60228
Requester Name	Angell, Jillian
Work Telephone	401-222-2589

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: RIDOH - FY/22 - ID # 163 - INFOSYSS - CRUSH COVID

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Covid 19 Response Management Project Implementation & Suport	310320	Each	1	310,320.00

CHANGE TO PO #3677510 - DATED 7/12/2022

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$0.00
 INCREASE AMEND. #1: \$300,000.00
 REVISED CONTROL VALUE: \$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)
		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: \$60,000.00 REVISED CONTROL VALUE: \$1,162,780.00 INCREASE AMEND #7: \$360,000.00 REVISED CONTROL VALUE: \$1,522,780.00 INCREASE AMEND #8 \$300,000.00 REVISED CONTROL VALUE \$1,822,780.00				
		EXTEND EFFECTIVE TERMS: FROM: 4/30/2020 - 06/30/2022 TO: 4/30/2020 -12/31/2022				
		AN ADDITIONAL INCREASE AND EXTENSION TO TERMS AS INDICATED ON THE ATTACHED AMENDMENT #8 DATED 6/30/2022.				
		THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 Reference Documents: 3677510ATTA.pdf				
						Total: 310,320.00 (USD)

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>

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
 3737303, 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	3737303
Revision Number	1
Reference Contract Number	3681200
PO Date	10-AUG-2021
Approved PO Date	31-JAN-2022
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	1717722
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60228
Requester Name	Angell, Jillian
Work Telephone	401-222-2589

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: RIDOH - INFOSYS Salesforce - FY/22 - #161 - AWARD 3681200

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		INFOSYSS - AWARD 3681200 - ID 161 - ACCT # 5916	790500	Each	1	790,500.00

CHANGE TO PO 3681200 DATED 07/21/2022 - AGENCY DOC I.D. DOH SO0 362

CHANGE TO CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$1,413,984.00
 INCREASE PER AMENDMENT 2: 850,672.00
 REVISED CONTROL VALUE: \$2,264,656.00
 INCREASE PER AMENDMENT 3: 1,448,000.00
 REVISED CONTROL VALUE: \$3,712,656.00

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 PER AMENDMENT 4: 5,022.00 REVISED CONTROL VALUE: \$3,717,678.00 INCREASE PER AMENDMENT 5: 2,181,944.00 REVISED CONTROL VALUE: \$5,899,622.00 INCREASE PER AMENDMENT 6&7: 2,181,126.60 REVISED CONTROL VALUE: \$8,110,748.60 INCREASE PER AMENDMENT 8: 405,700.00 REVISED CONTROL VALUE: \$8,516,448.60 INCREASE PER AMENDMENT 9: 2,172,000.00 REVISED CONTROL VALUE: \$10,688,448.60				
		CHANGE TO TERM DATES: FROM: 06/29/2020 - 07/31/2022 TO: 06/29/2020 - 12/31/2022				
		REASON/JUSTIFICATION: TO INCREASE AND EXTEND PER MOD 9 CHANGE TO PO 3681200 DATED 07/21/2022 - AGENCY DOC I.D. DOH SO0 362				
		CHANGE TO CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,413,984.00 INCREASE PER AMENDMENT 2: 850,672.00 REVISED CONTROL VALUE: \$2,264,656.00 INCREASE PER AMENDMENT 3: 1,448,000.00 REVISED CONTROL VALUE: \$3,712,656.00 INCREASE PER AMENDMENT 4: 5,022.00 REVISED CONTROL VALUE: \$3,717,678.00 INCREASE PER AMENDMENT 5: 2,181,944.00 REVISED CONTROL VALUE: \$5,899,622.00 INCREASE PER AMENDMENT 6&7: 2,181,126.60 REVISED CONTROL VALUE: \$8,110,748.60 INCREASE PER AMENDMENT 8: 405,700.00 REVISED CONTROL VALUE: \$8,516,448.60 INCREASE PER AMENDMENT 9: 2,172,000.00 REVISED CONTROL VALUE: \$10,688,448.60				
		CHANGE TO TERM DATES: FROM: 06/29/2020 - 07/31/2022 TO: 06/29/2020 - 12/31/2022				
		REASON/JUSTIFICATION: TO INCREASE AND EXTEND PER MOD 9				
		Reference Documents: ATTACH.pdf				
2		INFOSYSS - AWARD 3681200 - ID 161 -	169500	Each	1	169,500.00

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)
		ACCT# 5512				

CHANGE TO PO 3681200 DATED 07/21/2022 - AGENCY DOC I.D. DOH SO0 362

CHANGE TO CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$1,413,984.00
 INCREASE PER AMENDMENT 2: 850,672.00
 REVISED CONTROL VALUE: \$2,264,656.00
 INCREASE PER AMENDMENT 3: 1,448,000.00
 REVISED CONTROL VALUE: \$3,712,656.00
 INCREASE PER AMENDMENT 4: 5,022.00
 REVISED CONTROL VALUE: \$3,717,678.00
 INCREASE PER AMENDMENT 5: 2,181,944.00
 REVISED CONTROL VALUE: \$5,899,622.00
 INCREASE PER AMENDMENT 6&7: 2,181,126.60
 REVISED CONTROL VALUE: \$8,110,748.60
 INCREASE PER AMENDMENT 8: 405,700.00
 REVISED CONTROL VALUE: \$8,516,448.60
 INCREASE PER AMENDMENT 9: 2,172,000.00
 REVISED CONTROL VALUE: \$10,688,448.60

CHANGE TO TERM DATES:
 FROM: 06/29/2020 - 07/31/2022
 TO: 06/29/2020 - 12/31/2022

REASON/JUSTIFICATION:
 TO INCREASE AND EXTEND PER MOD 9
 CHANGE TO PO 3681200 DATED 07/21/2022 - AGENCY DOC I.D. DOH SO0 362

CHANGE TO CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$1,413,984.00
 INCREASE PER AMENDMENT 2: 850,672.00
 REVISED CONTROL VALUE: \$2,264,656.00
 INCREASE PER AMENDMENT 3: 1,448,000.00
 REVISED CONTROL VALUE: \$3,712,656.00
 INCREASE PER AMENDMENT 4: 5,022.00
 REVISED CONTROL VALUE: \$3,717,678.00
 INCREASE PER AMENDMENT 5: 2,181,944.00
 REVISED CONTROL VALUE: \$5,899,622.00
 INCREASE PER AMENDMENT 6&7: 2,181,126.60
 REVISED CONTROL VALUE: \$8,110,748.60
 INCREASE PER AMENDMENT 8: 405,700.00
 REVISED CONTROL VALUE: \$8,516,448.60
 INCREASE PER AMENDMENT 9: 2,172,000.00
 REVISED CONTROL VALUE: \$10,688,448.60

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>CHANGE TO TERM DATES: FROM: 06/29/2020 - 07/31/2022 TO: 06/29/2020 - 12/31/2022</p> <p>REASON/JUSTIFICATION: TO INCREASE AND EXTEND PER MOD 9</p> <p>Reference Documents: ATTACH.pdf</p>						
						Total: 960,000.00 (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
 3760778, 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	3760778
Revision Number	0
Reference Contract Number	3677510
PO Date	01-FEB-2022
Approved PO Date	02-FEB-2022
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	1742829
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60228
Requester Name	Olney, Sue M
Work Telephone	401-222-1253

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 PUBLIC SERVICES INC-COVID-19 RESPONSE MANAGEMENT PROJECT IMPLEMENTATION & SUPPORT-FY22-MOD 7

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Covid 19 Response Management Project Implementation & Suport	360000	Each	1	360,000.00

CHANGE TO PO #3677510 - DATED 7/12/2022
 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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		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: \$60,000.00 REVISED CONTROL VALUE: \$1,162,780.00 INCREASE AMEND #7: \$360,000.00 REVISED CONTROL VALUE: \$1,522,780.00 INCREASE AMEND #8 \$300,000.00 REVISED CONTROL VALUE \$1,822,780.00				
		EXTEND EFFECTIVE TERMS: FROM: 4/30/2020 - 06/30/2022 TO: 4/30/2020 -12/31/2022				
		AN ADDITIONAL INCREASE AND EXTENSION TO TERMS AS INDICATED ON THE ATTACHED AMENDMENT #8 DATED 6/30/2022.				
		THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 Reference Documents: 3677510ATTA.pdf				
						Total: 360,000.00 (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 4



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

Standard Purchase Order
 3762321, 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	3762321
Revision Number	2
Reference Contract Number	3681200
PO Date	14-FEB-2022
Approved PO Date	15-AUG-2022
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	1743763
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	60228
Requester Name	Olney, Sue M
Work Telephone	401-222-1253

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: RIDOH - INFOSYS Salesforce - FY/22 - #161 - AWARD 3681200-Mod 7

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		INFOSYSS - AWARD 3681200 - ID 161 - ACCT # 5916	3784772.45	Each	1	3,784,772.45

CHANGE TO PO 3681200 DATED 07/21/2022 - AGENCY DOC I.D. DOH SO0 362

CHANGE TO CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$1,413,984.00
 INCREASE PER AMENDMENT 2: 850,672.00
 REVISED CONTROL VALUE: \$2,264,656.00
 INCREASE PER AMENDMENT 3: 1,448,000.00
 REVISED CONTROL VALUE: \$3,712,656.00

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 PER AMENDMENT 4:			5,022.00	
		REVISED CONTROL VALUE:			\$3,717,678.00	
		INCREASE PER AMENDMENT 5:			2,181,944.00	
		REVISED CONTROL VALUE:			\$5,899,622.00	
		INCREASE PER AMENDMENT 6&7:			2,181,126.60	
		REVISED CONTROL VALUE:			\$8,110,748.60	
		INCREASE PER AMENDMENT 8:			405,700.00	
		REVISED CONTROL VALUE:			\$8,516,448.60	
		INCREASE PER AMENDMENT 9:			2,172,000.00	
		REVISED CONTROL VALUE:			\$10,688,448.60	
		CHANGE TO TERM DATES:				
		FROM: 06/29/2020 - 07/31/2022				
		TO: 06/29/2020 - 12/31/2022				
		REASON/JUSTIFICATION:				
		TO INCREASE AND EXTEND PER MOD 9				
		CHANGE TO PO 3681200 DATED 07/21/2022 - AGENCY DOC I.D. DOH SO0 362				
		CHANGE TO CONTROL VALUE:				
		ORIGINAL CONTROL VALUE:			\$1,413,984.00	
		INCREASE PER AMENDMENT 2:			850,672.00	
		REVISED CONTROL VALUE:			\$2,264,656.00	
		INCREASE PER AMENDMENT 3:			1,448,000.00	
		REVISED CONTROL VALUE:			\$3,712,656.00	
		INCREASE PER AMENDMENT 4:			5,022.00	
		REVISED CONTROL VALUE:			\$3,717,678.00	
		INCREASE PER AMENDMENT 5:			2,181,944.00	
		REVISED CONTROL VALUE:			\$5,899,622.00	
		INCREASE PER AMENDMENT 6&7:			2,181,126.60	
		REVISED CONTROL VALUE:			\$8,110,748.60	
		INCREASE PER AMENDMENT 8:			405,700.00	
		REVISED CONTROL VALUE:			\$8,516,448.60	
		INCREASE PER AMENDMENT 9:			2,172,000.00	
		REVISED CONTROL VALUE:			\$10,688,448.60	
		CHANGE TO TERM DATES:				
		FROM: 06/29/2020 - 07/31/2022				
		TO: 06/29/2020 - 12/31/2022				
		REASON/JUSTIFICATION:				
		TO INCREASE AND EXTEND PER MOD 9				
		Reference Documents: ATTACH.pdf				
						Total: 3,784,772.45 (USD)

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (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:
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STATE PURCHASING AGENT
 Nancy R. McIntyre