### 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		\$310,320.00	
		Support			
PO	3737303	Information Technology: System		\$960,000.00	
		Support			
PO	3760778	Information Technology: System		\$360,000.00	
		Support			
PO	3762321	Information Technology: System		\$3,784,772.45	
		Support			

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	Doci	ument ID	Description	Notes
ltem 1	PO	3733880	Purchase Order contract	
ltem 2	PO	3737303	Purchase Order contract	
Item 3	PO	3760778	Purchase Order contract	
ltem 4	PO	3762321	Purchase Order contract	



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**United States** 

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

v	
Ė	INFOSYS PUBLIC SERVICES INC
Ν	800 KING FARM BLVD STE 505
D	ROCKVILLE, MD 20850-6105
0	United States
R	

DOH MANAGEMENT SERVICES

**PROVIDENCE, RI 02908** 

**THREE CAPITOL HILL, ROOM 402** 

Purchase Order Number	3733880
Revision Number	0
Reference Contract Number	3677510
PO Date	27-JUL-2021
Approved PO Date	28-JUL-2021
Buyer	
	-
	- Autocreate,
	*

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	Amount	
					(USD)	(USD)	
1		Covid 19 Response Management Project	310320	Each	1	310,320.00	
		Implementation & Suport				,	
	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:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. Ani
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jacuys-Martae-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonsy D. Malatara
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)		(USD)
	INCREASE AM	END. #2: \$192,460.00		•	• • • •		
	<b>REVISED</b> CON	TROL VALUE: \$492,460.00					
	INCREASE AM	END. #3: \$150,000.00					
	REVISED CONTROL VALUE: \$642,460.00						
	INCREASE AMEND #4: \$150,000.00						
	<b>REVISED</b> CON	TROL VALUE: \$792,460.00					
	INCREASE AM	END #5: \$310,320.00					
	REVISED CON	TROL VALUE: \$1,102,780.00					
	INCREASE AM	END #6: \$60,000.00					
	REVISED CON	TROL VALUE: \$1,162,780.00					
	INCRAESE AM	END #7: \$360,000.00					
	REVISED CON	TROL VALUE: \$1,522,780.00					
	INCREASE AM	END #8 \$300,000.00					
	REVISED CON	TROL VALUE \$1,822,780.00					
	EXTEND EFFE	CTIVE TERMS:					
	FROM: 4/30/20						
	TO: 4/30/2020 -						
		AL INCREASE AND EXTENSION TO TERMS				D.	
		#8 DATED 6/30/2022.	AS INDICA			ЪD	
	AMENDMENT	$\pi 0 DATED 0/30/2022.$					
	THE STATE OF	FRHODE ISLAND'S GENERAL CONDITIONS	OF PURCH.	ASE.			
	https://rules.sos.	ri.gov/regulations/part/220-30-00-13					
	Reference Docur						
		•			Total: <b>310</b>	,320.00 (1	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/Paperl ess%20Invoicing%20Initiative_09-01-2020.pdf	STATE PURCHASING AGENT
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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**United States** 

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

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

DOH MANAGEMENT SERVICES

**PROVIDENCE, RI 02908** 

**THREE CAPITOL HILL, ROOM 402** 

Purchase Order Number	3737303
Revision Number	1
Reference Contract Number	3681200
PO Date	10-AUG-2021
Approved PO Date	31-JAN-2022
Buyer	Autocreate, *
	-

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 - AWAF ACCT # 5916	RD 3681200 - ID 161 -	790500	Each	1	790,500.00
		O 3681200 DATED 07	//21/2022 - AGENCY DO	C I.D. DOH	SO0 362		
	ORIGINAL CO INCREASE PER REVISED CON	NTROL VALUE: R AMENDMENT 2: TROL VALUE: R AMENDMENT 3:	\$1,413,984.00 850,672.00 \$2,264,656.00 1,448,000.00 \$3,712,656.00				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stugt-Wenstral-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	INCREASE PEF	R AMENDMENT 4:	5,022.00			(002)	(002)
	<b>REVISED</b> CON		\$3,717,678.00				
		R AMENDMENT 5:	2,181,944.00				
	<b>REVISED</b> CON		\$5,899,622.00				
		R AMENDMENT 6&7:	2,181,126.60				
	REVISED CON		\$8,110,748.60				
		R AMENDMENT 8:	405,700.00				
	REVISED CON		\$8,516,448.60				
		R AMENDMENT 9:	2,172,000.00				
	REVISED CON		\$10,688,448.60				
	CHANGE TO T	ERM DATES:					
	FROM: 06/29/20						
	TO: 06/29/2020						
	REASON/JUST	IFICATION:					
		AND EXTEND PER M	OD 9				
			21/2022 - AGENCY DO	C I.D. DOH	SO0 362		
	CHANGE TO C	ONTROL VALUE:					
	ORIGINAL CO	NTROL VALUE:	\$1,413,984.00				
	INCREASE PER	R AMENDMENT 2:	850,672.00				
	<b>REVISED CON</b>	TROL VALUE:	\$2,264,656.00				
	INCREASE PEF	R AMENDMENT 3:	1,448,000.00				
	<b>REVISED</b> CON	TROL VALUE:	\$3,712,656.00				
	INCREASE PER	R AMENDMENT 4:	5,022.00				
	<b>REVISED CON</b>	TROL VALUE:	\$3,717,678.00				
	INCREASE PER	R AMENDMENT 5:	2,181,944.00				
	<b>REVISED CON</b>	TROL VALUE:	\$5,899,622.00				
	INCREASE PER	R AMENDMENT 6&7:	2,181,126.60				
	<b>REVISED CON</b>	TROL VALUE:	\$8,110,748.60				
	INCREASE PER	R AMENDMENT 8:	405,700.00				
	<b>REVISED CON</b>	TROL VALUE:	\$8,516,448.60				
	INCREASE PER	R AMENDMENT 9:	2,172,000.00				
	REVISED CON	TROL VALUE:	\$10,688,448.60				
	CHANGE TO T	ERM DATES:					
	FROM: 06/29/20	)20 - 07/31/2022					
	TO: 06/29/2020						
	REASON/JUST						
	TO INCREASE	AND EXTEND PER M	OD 9				
	Reference Docur						
2		<b>INFOSYSS - AWARI</b>	D 3681200 - ID 161 -	169500	Each	n 1	169,500.00

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 peringe-Wendrage-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Maluh ve
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

ne	Code	Description		Quantity	Unit	Unit Price (USD)	Amou (USD
		ACCT# 5512				(052)	(052
					500.262		
	CHANGE	ГО РО 3681200 DATED 07/2	21/2022 - AGENCY L	OC I.D. DOH	\$00 362		
		TO CONTROL VALUE:					
		CONTROL VALUE:	\$1,413,984.00				
		E PER AMENDMENT 2:	850,672.00				
		CONTROL VALUE:	\$2,264,656.00				
		E PER AMENDMENT 3:	1,448,000.00				
		CONTROL VALUE:	\$3,712,656.00				
		E PER AMENDMENT 4:	5,022.00				
		CONTROL VALUE:	\$3,717,678.00				
		E PER AMENDMENT 5:	2,181,944.00				
		CONTROL VALUE: E PER AMENDMENT 6&7:	\$5,899,622.00 2,181,126.60				
		CONTROL VALUE:	\$8,110,748.60				
		E PER AMENDMENT 8:	405,700.00				
		CONTROL VALUE:	\$8,516,448.60				
		E PER AMENDMENT 9:	2,172,000.00				
		CONTROL VALUE:	\$10,688,448.60				
	CHANGE	TO TERM DATES:					
		29/2020 - 07/31/2022					
		2020 - 12/31/2022					
	10:00/20/2	12,51,2022					
	REASON/J	USTIFICATION:					
		ASE AND EXTEND PER M					
	CHANGE 7	TO PO 3681200 DATED 07/2	21/2022 - AGENCY E	OC I.D. DOH	SO0 362		
	CHANGE ]	TO CONTROL VALUE:					
		CONTROL VALUE:	\$1,413,984.00				
	INCREASE	E PER AMENDMENT 2:	850,672.00				
	REVISED (	CONTROL VALUE:	\$2,264,656.00				
	INCREASE	E PER AMENDMENT 3:	1,448,000.00				
	REVISED (	CONTROL VALUE:	\$3,712,656.00				
		E PER AMENDMENT 4:	5,022.00				
	REVISED (	CONTROL VALUE:	\$3,717,678.00				
		E PER AMENDMENT 5:	2,181,944.00				
		CONTROL VALUE:	\$5,899,622.00				
		E PER AMENDMENT 6&7:	2,181,126.60				
		CONTROL VALUE:	\$8,110,748.60				
		E PER AMENDMENT 8:	405,700.00				
		CONTROL VALUE:	\$8,516,448.60				
		E PER AMENDMENT 9:	2,172,000.00				
	KEVISED (	CONTROL VALUE:	\$10,688,448.60				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paper	1 augr-Webstge-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	CHANGE TO T	ERM DATES:		•	· · · ·	
	FROM: 06/29/20	020 - 07/31/2022				
	TO: 06/29/2020	- 12/31/2022				
	REASON/JUST TO INCREASE	IFICATION: AND EXTEND PER MOD 9				
	Reference Docur	nents: ATTACH.pdf				
					Total: <b>960,0</b>	00.00 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jacage-Mantae-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Malation
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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**United States** 

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

v	
Ė	INFOSYS PUBLIC SERVICES INC
Ν	800 KING FARM BLVD STE 505
D	ROCKVILLE, MD 20850-6105
0	United States
R	

DOH MANAGEMENT SERVICES

**PROVIDENCE, RI 02908** 

**THREE CAPITOL HILL, ROOM 402** 

Purchase Order Number	3760778
Revision Number	0
Reference Contract Number	3677510
PO Date	01-FEB-2022
Approved PO Date	02-FEB-2022
Buyer	
	-
	- Autocreate,
	*

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	Amount	
					(USD)	(USD)	
1		Covid 19 Response Management Project	360000	Each	1	360,000.00	
		Implementation & Suport				,	
	CHANGE TO F	PO #3677510 - DATED 7/12/2022					
	INCREASE CC	NTROL VALUE:					
	ORIGINAL CONTROL VALUE: \$0.00						
	INCREASE AN						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROTASING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stragt-Wenstral-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Malet re
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amou (USI		
	REVISED CON	TROL VALUE: \$300,000.00				, ,	/	
		IEND. #2: \$192,460.00						
	<b>REVISED CON</b>	TROL VALUE: \$492,460.00						
	INCREASE AMEND. #3: \$150,000.00							
	REVISED CONTROL VALUE: \$642,460.00							
	INCREASE AM	IEND #4: \$150,000.00						
	REVISED CON	TROL VALUE: \$792,460.00						
	INCREASE AM	IEND #5: \$310,320.00						
	REVISED CON	TROL VALUE: \$1,102,780.00						
	INCREASE AM	IEND #6: \$60,000.00						
	REVISED CON	TROL VALUE: \$1,162,780.00						
		IEND #7: \$360,000.00						
	REVISED CON	TROL VALUE: \$1,522,780.00						
		IEND #8 \$300,000.00						
	REVISED CON	TROL VALUE \$1,822,780.00						
	EXTEND EFFE	CTIVE TERMS:						
	FROM: 4/30/20	20 - 06/30/2022						
	TO: 4/30/2020 -	-12/31/2022						
	AN ADDITION	AL INCREASE AND EXTENSION TO TEI	RMS AS INDICA	TED ON T	THE ATTACHE	D	ļ	
	AMENDMENT	#8 DATED 6/30/2022.						
	THE STATE OF	FRHODE ISLAND'S GENERAL CONDITIO	ONS OF PURCH	ASE.				
	https://rules.sos.	ri.gov/regulations/part/220-30-00-13						
	Reference Docu							
		•			Total: <b>360,</b>	000.00 (US	D)	

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - MCh Star-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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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**United States** 

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

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DOH MANAGEMENT SERVICES

**PROVIDENCE, RI 02908** 

**THREE CAPITOL HILL, ROOM 402** 

Purchase Order Number	3762321
Revision Number	2
Reference Contract Number	3681200
PO Date	14-FEB-2022
Approved PO Date	15-AUG-2022
Buyer	Autocreate, *
	-

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 - AWAR ACCT # 5916	D 3681200 - ID 161 -	3784772.45	Each	1	3,784,772.45
			/21/2022 - AGENCY DO	OC I.D. DOH S	SO0 362		
		ONTROL VALUE:	\$1,413,984.00				
		R AMENDMENT 2:	850,672.00				
	REVISED CON		\$2,264,656.00				
		R AMENDMENT 3:	1,448,000.00				
	REVISED CON	TROL VALUE:	\$3,712,656.00				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 peringe-Wenstrat-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	INCREASE PEI	R AMENDMENT 4:	5,022.00				. ,
	REVISED CON	TROL VALUE:	\$3,717,678.00				
	INCREASE PER	R AMENDMENT 5:	2,181,944.00				
	REVISED CON	TROL VALUE:	\$5,899,622.00				
	INCREASE PER	R AMENDMENT 6&7:	2,181,126.60				
	REVISED CON	TROL VALUE:	\$8,110,748.60				
		R AMENDMENT 8:	405,700.00				
	REVISED CON	TROL VALUE:	\$8,516,448.60				
	INCREASE PER	R AMENDMENT 9:	2,172,000.00				
	REVISED CON	TROL VALUE:	\$10,688,448.60				
	CHANGE TO T	ERM DATES:					
	FROM: 06/29/20	020 - 07/31/2022					
	TO: 06/29/2020	- 12/31/2022					
	REASON/JUST	<b>IFICATION:</b>					
	TO INCREASE	AND EXTEND PER M	IOD 9				
	CHANGE TO P	O 3681200 DATED 07/	21/2022 - AGENCY DO	C I.D. DOH	SO0 362		
	CHANGE TO C	CONTROL VALUE:					
		NTROL VALUE:	\$1,413,984.00				
		R AMENDMENT 2:	850,672.00				
	<b>REVISED CON</b>	TROL VALUE:	\$2,264,656.00				
	INCREASE PER	R AMENDMENT 3:	1,448,000.00				
	<b>REVISED CON</b>	TROL VALUE:	\$3,712,656.00				
	INCREASE PER	R AMENDMENT 4:	5,022.00				
	<b>REVISED CON</b>	TROL VALUE:	\$3,717,678.00				
	INCREASE PER	R AMENDMENT 5:	2,181,944.00				
	<b>REVISED CON</b>	TROL VALUE:	\$5,899,622.00				
	INCREASE PER	R AMENDMENT 6&7:	2,181,126.60				
	<b>REVISED CON</b>	TROL VALUE:	\$8,110,748.60				
	INCREASE PER	R AMENDMENT 8:	405,700.00				
	<b>REVISED CON</b>	TROL VALUE:	\$8,516,448.60				
	INCREASE PER	R AMENDMENT 9:	2,172,000.00				
	REVISED CON	TROL VALUE:	\$10,688,448.60				
	CHANGE TO T	ERM DATES:					
	FROM: 06/29/20	020 - 07/31/2022					
	TO: 06/29/2020	- 12/31/2022					
	REASON/JUST	IFICATION:					
		AND EXTEND PER M	IOD 9				
	Reference Docu	ments: ATTACH.pd	f				
						Total: 3,784,77	2.45 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROTASING AGENT
must comply. Get Instructions at :	n. tor
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	The age - We as the -
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REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
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