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: Children, Youth, and Families, Department Of

Vendor Name: NTT DATA INC

Total Amount Paid to Vendor for Services: \$2,396,019.33

Summary of Services Rendered to Agency:

Identifying Code		Service Type	Description	Amount	Notes
PO	3730684	Information Technology: System		\$560,035.01	
		Support			
PO	3750341	Information Technology: System		\$557,587.64	
		Support			
PO	3767219	Information Technology: System		\$767,083.25	
		Support			
PO	3779703	Information Technology: System		\$179,044.17	
		Support			
PO	3779704	Information Technology: System		\$178,662.69	
		Support			
PO	3779706	Information Technology: System		\$153,606.57	
		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	Doc	ument ID	Description	Notes
Item 1	PO	3730684	Purchase Order contract	
Item 2	PO	3750341	Purchase Order contract	
Item 3	PO	3767219	Purchase Order contract	
Item 4	PO	3779703	Purchase Order contract	
Item 5	PO	3779704	Purchase Order contract	
Item 6	PO	3779706	Purchase Order contract	



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

V E N D R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
S	DCYF-CENTRAL MANAGEMENT
H	101 FRIENDSHIP STREET

Purchase Order Number	3730684
Revision Number	1
Reference Contract Number	3362687
PO Date	12-JUL-2021
Approved PO Date	12-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1713556
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	2519-iSupplier
Requester Name	Cerullo, Jennifer
Work Telephone	401-462-6850

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

This agreement CANCELED on 19-AUG-22

PROVIDENCE, RI 02908

United States

PO DESCRIPTION: DCYF - FY22 - NTT DATA INC

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		PROJECT ID: R-0020004280 - RICHIST	560035.01	Each	1	560,035.01	
		MAINTENANCE - MONTHLY					
	CHANGE TO PO #3362687						
	EXTENDED EFFECTIVE TERMS: FROM: 02/01/2014 - 1/31/2022						
	TO: 02/01/2014 - 01/31/2023						

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 :	The All
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jacuys-Wearane-
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 C	ONTROL VALUE:						
	ORIGINAL CONTROL VALUE: \$3,932,617.50							
	INCREASE A	MEND #1: \$2,055,217.50						
	REVISED CO	NTROL VALUE: \$5,987,835.00						
	INCREASE AMEND #2: \$2,178,032.50							
	REVISED CONTROL VALUE: \$8,165,867.50							
	INCREASE A	MEND #3: \$2,257,981.28						
	REVISED CO	NTROL VALUE: \$10,423,848.7	8					
	INCREASE A	MEND #4: \$2,415,762.40						
	REVISED CO	NTROL VALUE: \$12,839,611.1	8					
	INCREASE A	MEND #5: \$2,250,717.20						
	REVISED CO	NTROL VALUE: \$15,090,328.3	8					
	INCREASE A	MEND #6: \$2,250,717.20						
	REVISED CO	NTROL VALUE: \$17,341,045.5	8					
	INCREASE A	MEND #7: \$142,617.83						
	REVISED CO	NTROL VALUE: \$17,483,663.4	1					
	INCREASE A	MEND #8 \$2,430,518.20						
	REVISED CO	NTROL VALUE \$19,914,181.61	l					
	INCREASE C	ONTROL VALUE AS INDICAT	ED ON THE AT	FACHED AN	IENDME	NT #8 DATED 12	2/9/2021	
	THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.							
	https://rules.so	os.ri.gov/regulations/part/220-30-0	0-13					
	AS PER ATTA	ACHED AGREEMENT						
	Reference Doc	cuments: 3362687.pdf						
	Line CAN	CELED on 19-AUG-2022	1					
		uantity ordered: 600000 ty CANCELED: 39964.99						
	Quanti					Total: 560.0	35.01 (USD)	
						1 otal. 500,0		

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :	n. Au
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jaug-Webstyr-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nancy R. McIntyre
REGISTRATION REQUIREMENTS	Nancy R. Wontyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE	
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php	



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

V E N D R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
S	DCYF-CENTRAL MANAGEMENT
H	101 FRIENDSHIP STREET

Purchase Order Number	3750341
Revision Number	1
Reference Contract Number	3362687
PO Date	08-NOV-2021
Approved PO Date	08-NOV-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1732415
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	2519-iSupplier
Requester Name	Callahan, Lindsey M
Work Telephone	401-528-3633

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

This agreement CANCELED on 19-AUG-22

PROVIDENCE, RI 02908

United States

PO DESCRIPTION: DCYF - FY22 - NTT DATA INC

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		PROJECT ID: R-0020004280 - RICHIST	557587.64	Each	1	557,587.64
		MAINTENANCE - MONTHLY				,
	CHANGE TO P	0 #3362687				
	EXTENDED EF FROM: 02/01/20	FECTIVE TERMS:)14 - 1/31/2022				
	TO: 02/01/2014	- 01/31/2023				

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 security - Mensinger-
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REGISTRATION REQUIREMENTS	Nancy R. McIntyre
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php	

INCREASE CONTROL VALUE: \$3,932,617.50 INCREASE AMEND #1: \$2,055,217.50 REVISED CONTROL VALUE: \$5,987,835.00 INCREASE AMEND #2: \$2,178,032.50 REVISED CONTROL VALUE: \$1,65,867.50 INCREASE AMEND #3: \$2,257,981.28 REVISED CONTROL VALUE: \$10,423,848.78 INCREASE AMEND #3: \$2,257,981.28 REVISED CONTROL VALUE: \$10,423,848.78 INCREASE AMEND #4: \$2,415,762.40 REVISED CONTROL VALUE: \$11,043,084.78 INCREASE AMEND #6: \$2,250,717.20 REVISED CONTROL VALUE: \$17,509,0328.38 INCREASE AMEND #6: \$2,250,717.20 REVISED CONTROL VALUE: \$17,341,045.58 INCREASE AMEND #7: \$142,617.83 REVISED CONTROL VALUE: \$17,483,663.41 INCREASE AMEND #8 \$2,430,518.20 REVISED CONTROL VALUE \$19,914,181.61 INCREASE CONTROL VALUE \$30,000 CONTROL S0 FURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AS PER ATTACHED AGREEMENT Reference Documents: 3362687.pdf Line CANCELED on 19-AUG-2022 Original quantity ordered: 600000 Quantity CANCELED : 42412.36 Total: 557,587.64 (USI	Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
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INCREASE AMEND #8 \$2,430,518.20 REVISED CONTROL VALUE \$19,914,181.61 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #8 DATED 12/9/2021 THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AS PER ATTACHED AGREEMENT Reference Documents: 3362687.pdf Line CANCELED on 19-AUG-2022 Original quantity ordered: 600000 Quantity CANCELED: 42412.36		INCREASE AM	IEND #7: \$142,617.83					
REVISED CONTROL VALUE \$19,914,181.61 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #8 DATED 12/9/2021 THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AS PER ATTACHED AGREEMENT Reference Documents: 3362687.pdf Line CANCELED on 19-AUG-2022 Original quantity ordered: 600000 Quantity CANCELED: 42412.36		REVISED CON	TROL VALUE: \$17,483,663.41	l				
INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #8 DATED 12/9/2021 THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AS PER ATTACHED AGREEMENT Reference Documents: 3362687.pdf Line CANCELED on 19-AUG-2022 Original quantity ordered: 600000 Quantity CANCELED: 42412.36		INCREASE AM	IEND #8 \$2,430,518.20					
THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AS PER ATTACHED AGREEMENT Reference Documents: 3362687.pdf Line CANCELED on 19-AUG-2022 Original quantity ordered: 600000 Quantity CANCELED: 42412.36		REVISED CON	TROL VALUE \$19,914,181.61					
https://rules.sos.ri.gov/regulations/part/220-30-00-13 AS PER ATTACHED AGREEMENT Reference Documents: 3362687.pdf Line CANCELED on 19-AUG-2022 Original quantity ordered: 600000 Quantity CANCELED: 42412.36		INCREASE CO	NTROL VALUE AS INDICATI	ED ON THE ATT	TACHED AN	IENDME	NT #8 DATED 12/9	9/2021
https://rules.sos.ri.gov/regulations/part/220-30-00-13 AS PER ATTACHED AGREEMENT Reference Documents: 3362687.pdf Line CANCELED on 19-AUG-2022 Original quantity ordered: 600000 Quantity CANCELED: 42412.36		THE STATE O	F RHODE ISLAND'S GENERA	L CONDITIONS	OF PURCH	ASE.		
Reference Documents: 3362687.pdf Line CANCELED on 19-AUG-2022 Original quantity ordered: 600000 Quantity CANCELED: 42412.36								
Line CANCELED on 19-AUG-2022 Original quantity ordered: 600000 Quantity CANCELED: 42412.36		AS PER ATTA	CHED AGREEMENT					
Original quantity ordered: 600000 Quantity CANCELED: 42412.36		Reference Docu	ments: 3362687.pdf					
Original quantity ordered: 600000 Quantity CANCELED: 42412.36								
Quantity CANCELED: 42412.36								
Total: 557,587.64 (USI		Quantity	CANCELED: 42412.36					
							Total: 557,58	87.64 (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 :	n. Ator
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 securge-Weartyre-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D. Malphro
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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T O State Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

V E N D R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
S	DCYF-CENTRAL MANAGEMENT
Η	101 FRIENDSHIP STREET

Purchase Order Number	3767219
Revision Number	1
Reference Contract Number	3362687
PO Date	23-MAR-2022
Approved PO Date	23-MAR-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1748626
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	2519-iSupplier
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

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

This agreement CANCELED on 26-AUG-22

PROVIDENCE, RI 02908

United States

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		PROJECT ID: R-0020004280 - RICHIST	767083.25	Each	1	767,083.25
		MAINTENANCE - MONTHLY				,
	CHANGE TO P	O #3362687 FECTIVE TERMS:				
	FROM: 02/01/20 TO: 02/01/2014					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING ROENT
must comply. Get Instructions at :	The Ato I
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jacupt-Marga-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Molet 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)	Amount (USD)
	INCREASE CC	NTROL VALUE:					
	ORIGINAL CO	NTROL VALUE: \$3,932,617.5	0				
	INCREASE AN	1END #1: \$2,055,217.50					
	REVISED CON	TROL VALUE: \$5,987,835.00					
	INCREASE AN	1END #2: \$2,178,032.50					
	REVISED CON	TROL VALUE: \$8,165,867.50					
	INCREASE AN	1END #3: \$2,257,981.28					
	REVISED CON	TROL VALUE: \$10,423,848.78	8				
	INCREASE AN	IEND #4: \$2,415,762.40					
	REVISED CON	TROL VALUE: \$12,839,611.18	8				
	INCREASE AN	1END #5: \$2,250,717.20					
	REVISED CON	TROL VALUE: \$15,090,328.38	8				
	INCREASE AN	1END #6: \$2,250,717.20					
	REVISED CON	TROL VALUE: \$17,341,045.58	8				
	INCREASE AN	IEND #7: \$142,617.83					
	REVISED CON	TROL VALUE: \$17,483,663.42	1				
	INCREASE AN	1END #8 \$2,430,518.20					
	REVISED CON	TROL VALUE \$19,914,181.61					
	INCREASE CC	NTROL VALUE AS INDICAT	ED ON THE ATT	TACHED AN	IENDME	NT #8 DATED 12/9	9/2021
	THE STATE O	F RHODE ISLAND'S GENERA	L CONDITIONS	OF PURCH	ASE.		
	https://rules.sos	ri.gov/regulations/part/220-30-00	0-13				
	AS PER ATTA	CHED AGREEMENT					
	Reference Docu	ments: 3362687.pdf					
			l				
		ELED on 26-AUG-2022					
		antity ordered: 807972.8					
	Quantity	CANCELED: 40889.55					
						Total: 767,08	33.25 (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 :	M. Ata
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - MChistore-
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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T O State Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

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DCYF-CENTRAL MANAGEMENT

101 FRIENDSHIP STREET PROVIDENCE, RI 02908

United States

Purchase Order Number	3779703
Revision Number	0
Reference Contract Number	3362687
PO Date	30-JUN-2022
Approved PO Date	30-JUN-2022
Buyer	
	-
	- Autocreate,
	*

Type of Requisition	
Requisition Number	1760559
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	2519-iSupplier
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

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

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		NTT DATA May 2022 invoice 9001675405	179044.17	Each	1	179,044.17	
	CHANGE TO F						
	EXTENDED EFFECTIVE TERMS: EPOM: 02/01/2014 1/31/2022						
	FROM: 02/01/2014 - 1/31/2022						
	TO: 02/01/2014 - 01/31/2023						
	INCREASE CO	NTROL VALUE:					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOR CONSING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jacage-Manstre-
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)	Amount (USD)
	ORIGINAL CO	NTROL VALUE: \$3,932,617.50	•			
		IEND #1: \$2,055,217.50				
		TROL VALUE: \$5,987,835.00				
	INCREASE AM	IEND #2: \$2,178,032.50				
	REVISED CON	TROL VALUE: \$8,165,867.50				
	INCREASE AM	IEND #3: \$2,257,981.28				
	REVISED CON	TROL VALUE: \$10,423,848.78				
	INCREASE AM	IEND #4: \$2,415,762.40				
	REVISED CON	TROL VALUE: \$12,839,611.18				
	INCREASE AM	IEND #5: \$2,250,717.20				
	REVISED CON	TROL VALUE: \$15,090,328.38				
	INCREASE AM	IEND #6: \$2,250,717.20				
	REVISED CON	TROL VALUE: \$17,341,045.58				
	INCREASE AM	IEND #7: \$142,617.83				
	REVISED CON	TROL VALUE: \$17,483,663.41				
	INCREASE AM	IEND #8 \$2,430,518.20				
	REVISED CON	TROL VALUE \$19,914,181.61				
	INCREASE CO	NTROL VALUE AS INDICATED ON THE AT	TACHED AN	IENDME	NT #8 DATE	D 12/9/2021
	THE STATE OF	FRHODE ISLAND'S GENERAL CONDITIONS	S OF PURCH.	ASE.		
	https://rules.sos.i	ri.gov/regulations/part/220-30-00-13				
		CHED AGREEMENT				
	Reference Docur	ments: 3362687.pdf				
					Total: \mathbf{I}'	79,044.17 (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 :	R. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 second - WEARAN
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Meletre
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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T O State Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

N 100 CITY SQUARE D BOSTON, MA 02129 O United States R

DCYF-CENTRAL MANAGEMENT

101 FRIENDSHIP STREET PROVIDENCE, RI 02908

United States

Purchase Order Number	3779704
Revision Number	0
Reference Contract Number	3362687
PO Date	30-JUN-2022
Approved PO Date	30-JUN-2022
Buyer	
	-
	- Autocreate,
	*

Type of Requisition	
Requisition Number	1760566
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	2519-iSupplier
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

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

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		NTT DATA March 2022 invoice 9001430788	178662.69	Each	1	178,662.69	
	CHANGE TO P	PO #3362687					
	EXTENDED EFFECTIVE TERMS:						
	FROM: 02/01/2014 - 1/31/2022						
	TO: 02/01/2014 - 01/31/2023						
	INCREASE CO	NTROL VALUE:					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 second - Mandage -
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonsu 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)
	ORIGINAL CON	NTROL VALUE: \$3,932,617.50				
	INCREASE AM	END #1: \$2,055,217.50				
	REVISED CON	TROL VALUE: \$5,987,835.00				
	INCREASE AM	END #2: \$2,178,032.50				
	REVISED CON	TROL VALUE: \$8,165,867.50				
	INCREASE AM	END #3: \$2,257,981.28				
	REVISED CON	TROL VALUE: \$10,423,848.78				
	INCREASE AM	END #4: \$2,415,762.40				
	REVISED CON	TROL VALUE: \$12,839,611.18				
	INCREASE AM	END #5: \$2,250,717.20				
	REVISED CON	TROL VALUE: \$15,090,328.38				
	INCREASE AM	END #6: \$2,250,717.20				
	REVISED CON	TROL VALUE: \$17,341,045.58				
	INCREASE AM	END #7: \$142,617.83				
	REVISED CON	TROL VALUE: \$17,483,663.41				
	INCREASE AM	END #8 \$2,430,518.20				
	REVISED CON	TROL VALUE \$19,914,181.61				
	INCREASE CO	NTROL VALUE AS INDICATED ON THE AT	TACHED AN	IENDMEI	NT #8 DATE	D 12/9/2021
	THE STATE OF	RHODE ISLAND'S GENERAL CONDITIONS	S OF PURCH.	ASE.		
	https://rules.sos.n	ri.gov/regulations/part/220-30-00-13				
		CHED AGREEMENT				
	Reference Docur					
	Reference Docur	ments: 3362687.pdf			m . 1. 1/	
					Total: I	78,662.69 (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 :	R. tol
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 second - WEARAN
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Meletre
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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T O State Of Rhode Island Department of Administration Division of Purchases One Capitol Hill Providence, RI 02908-5860

E NTT DATA INC N 100 CITY SQUARE D BOSTON, MA 02129 O United States R

DCYF-CENTRAL MANAGEMENT

101 FRIENDSHIP STREET PROVIDENCE, RI 02908

United States

Purchase Order Number	3779706
Revision Number	0
Reference Contract Number	3362687
PO Date	30-JUN-2022
Approved PO Date	30-JUN-2022
Buyer	
	-
	- Autocreate,
	*

Type of Requisition	
Requisition Number	1760562
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	2519-iSupplier
Requester Name	Hersey, Laurie A
Work Telephone	401-528-3636

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1			152606 57	Feek	` <i>′</i>	· /
1		NTT DATA April 2022 invoice 9001579654	153606.57	Each	1	153,606.57
	CHANGE T	O PO #3362687				
	EXTENDED EFFECTIVE TERMS:					
	FROM: 02/01/2014 - 1/31/2022					
	TO: 02/01/2014 - 01/31/2023					
	INCREASE	CONTROL VALUE:				

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jalugo-Manstral-
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)
-	ORIGINAL CO	NTROL VALUE: \$3,932,617.50	•			, , ,
		END #1: \$2,055,217.50				
	REVISED CON	TROL VALUE: \$5,987,835.00				
	INCREASE AM	END #2: \$2,178,032.50				
	REVISED CON	TROL VALUE: \$8,165,867.50				
	INCREASE AM	END #3: \$2,257,981.28				
	REVISED CON	TROL VALUE: \$10,423,848.78				
	INCREASE AM	END #4: \$2,415,762.40				
	REVISED CON	TROL VALUE: \$12,839,611.18				
	INCREASE AM	END #5: \$2,250,717.20				
	REVISED CON	TROL VALUE: \$15,090,328.38				
	INCREASE AM	END #6: \$2,250,717.20				
	REVISED CON	TROL VALUE: \$17,341,045.58				
	INCREASE AM	END #7: \$142,617.83				
	REVISED CON	TROL VALUE: \$17,483,663.41				
	INCREASE AM	END #8 \$2,430,518.20				
	REVISED CON	TROL VALUE \$19,914,181.61				
	INCREASE CO	NTROL VALUE AS INDICATED ON THE AT	FACHED AN	IENDME	NT #8 DATE	ED 12/9/2021
	THE STATE OF	RHODE ISLAND'S GENERAL CONDITIONS	OF PURCH	ASE		
	1112 0 11112 01	ri.gov/regulations/part/220-30-00-13	orrent	102.		
	inteps.//tutes.sossi	1.60 // 10 Gulutions, para 220 50 00 15				
	AS PER ATTAC	CHED AGREEMENT				
	Reference Docur					
		•			Total: 1	53,606.57 (USD)
						, (. ~ -)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	et An
must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Berryt-Martae-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Name B Malatina
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	