

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 Support		\$560,035.01	
PO 3750341	Information Technology: System Support		\$557,587.64	
PO 3767219	Information Technology: System Support		\$767,083.25	
PO 3779703	Information Technology: System Support		\$179,044.17	
PO 3779704	Information Technology: System Support		\$178,662.69	
PO 3779706	Information Technology: System Support		\$153,606.57	

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>.

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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	

ITEM 1



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

Standard Purchase Order
 3730684, 1

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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Purchase Order Number	3730684
Revision Number	1
Reference Contract Number	3362687
PO Date	12-JUL-2021
Approved PO Date	12-JUL-2021
Buyer	Autocreate, *
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S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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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

PO DESCRIPTION: DCYF - FY22 - NTT DATA INC

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		PROJECT ID: R-0020004280 - RICHIST MAINTENANCE - MONTHLY	560035.01	Each	1	560,035.01

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:
 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)
<p>INCREASE CONTROL VALUE: ORIGINAL 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: \$8,165,867.50 INCREASE AMEND #3: \$2,257,981.28 REVISED CONTROL VALUE: \$10,423,848.78 INCREASE AMEND #4: \$2,415,762.40 REVISED CONTROL VALUE: \$12,839,611.18 INCREASE AMEND #5: \$2,250,717.20 REVISED CONTROL VALUE: \$15,090,328.38 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</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #8 DATED 12/9/2021</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AS PER ATTACHED AGREEMENT Reference Documents: 3362687.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 19-AUG-2022 Original quantity ordered: 600000 Quantity CANCELED: 39964.99</p> </div>						
Total: 560,035.01 (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
 3750341, 1

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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Purchase Order Number	3750341
Revision Number	1
Reference Contract Number	3362687
PO Date	08-NOV-2021
Approved PO Date	08-NOV-2021
Buyer	Autocreate, *
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S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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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

PO DESCRIPTION: DCYF - FY22 - NTT DATA INC

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		PROJECT ID: R-0020004280 - RICHIST MAINTENANCE - MONTHLY	557587.64	Each	1	557,587.64

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:
 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)
<p>INCREASE CONTROL VALUE: ORIGINAL 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: \$8,165,867.50 INCREASE AMEND #3: \$2,257,981.28 REVISED CONTROL VALUE: \$10,423,848.78 INCREASE AMEND #4: \$2,415,762.40 REVISED CONTROL VALUE: \$12,839,611.18 INCREASE AMEND #5: \$2,250,717.20 REVISED CONTROL VALUE: \$15,090,328.38 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</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #8 DATED 12/9/2021</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AS PER ATTACHED AGREEMENT Reference Documents: 3362687.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 19-AUG-2022 Original quantity ordered: 600000 Quantity CANCELED: 42412.36</p> </div>						
Total: 557,587.64 (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 3



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

Standard Purchase Order
 3767219, 1

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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Purchase Order Number	3767219
Revision Number	1
Reference Contract Number	3362687
PO Date	23-MAR-2022
Approved PO Date	23-MAR-2022
Buyer	Autocreate, *
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S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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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

PO DESCRIPTION: DCYF - FY22 - NTT DATA INC. - MONTHLY BILLING

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		PROJECT ID: R-0020004280 - RICHIST MAINTENANCE - MONTHLY	767083.25	Each	1	767,083.25

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:
 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)
<p>INCREASE CONTROL VALUE: ORIGINAL 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: \$8,165,867.50 INCREASE AMEND #3: \$2,257,981.28 REVISED CONTROL VALUE: \$10,423,848.78 INCREASE AMEND #4: \$2,415,762.40 REVISED CONTROL VALUE: \$12,839,611.18 INCREASE AMEND #5: \$2,250,717.20 REVISED CONTROL VALUE: \$15,090,328.38 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</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #8 DATED 12/9/2021</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AS PER ATTACHED AGREEMENT Reference Documents: 3362687.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 26-AUG-2022 Original quantity ordered: 807972.8 Quantity CANCELED: 40889.55</p> </div>						
Total: 767,083.25 (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 4



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

Standard Purchase Order
 3779703, 0

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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Purchase Order Number	3779703
Revision Number	0
Reference Contract Number	3362687
PO Date	30-JUN-2022
Approved PO Date	30-JUN-2022
Buyer	- - Autocreate, *

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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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>

PO DESCRIPTION: DCYF - FY22 - NTT DATA INC. - MONTHLY BILLING

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		NTT DATA May 2022 invoice 9001675405	179044.17	Each	1	179,044.17

CHANGE TO 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:
 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>ORIGINAL 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: \$8,165,867.50 INCREASE AMEND #3: \$2,257,981.28 REVISED CONTROL VALUE: \$10,423,848.78 INCREASE AMEND #4: \$2,415,762.40 REVISED CONTROL VALUE: \$12,839,611.18 INCREASE AMEND #5: \$2,250,717.20 REVISED CONTROL VALUE: \$15,090,328.38 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</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #8 DATED 12/9/2021</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AS PER ATTACHED AGREEMENT Reference Documents: 3362687.pdf</p>						
Total: 179,044.17 (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 5



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

Standard Purchase Order
 3779704, 0

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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Purchase Order Number	3779704
Revision Number	0
Reference Contract Number	3362687
PO Date	30-JUN-2022
Approved PO Date	30-JUN-2022
Buyer	- - Autocreate, *

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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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>

PO DESCRIPTION: DCYF - FY22 - NTT DATA INC. - MONTHLY BILLING

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		NTT DATA March 2022 invoice 9001430788	178662.69	Each	1	178,662.69

CHANGE TO 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:
 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>ORIGINAL 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: \$8,165,867.50 INCREASE AMEND #3: \$2,257,981.28 REVISED CONTROL VALUE: \$10,423,848.78 INCREASE AMEND #4: \$2,415,762.40 REVISED CONTROL VALUE: \$12,839,611.18 INCREASE AMEND #5: \$2,250,717.20 REVISED CONTROL VALUE: \$15,090,328.38 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</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #8 DATED 12/9/2021</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AS PER ATTACHED AGREEMENT Reference Documents: 3362687.pdf</p>						
						Total: 178,662.69 (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 6



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

Standard Purchase Order
 3779706, 0

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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Purchase Order Number	3779706
Revision Number	0
Reference Contract Number	3362687
PO Date	30-JUN-2022
Approved PO Date	30-JUN-2022
Buyer	- - Autocreate, *

S H I P T O	DCYF-CENTRAL MANAGEMENT 101 FRIENDSHIP STREET PROVIDENCE, RI 02908 United States
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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>

PO DESCRIPTION: DCYF - FY22 - NTT DATA INC. - MONTHLY BILLING

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		NTT DATA April 2022 invoice 9001579654	153606.57	Each	1	153,606.57
CHANGE TO 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:
 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)
ORIGINAL 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: \$8,165,867.50 INCREASE AMEND #3: \$2,257,981.28 REVISED CONTROL VALUE: \$10,423,848.78 INCREASE AMEND #4: \$2,415,762.40 REVISED CONTROL VALUE: \$12,839,611.18 INCREASE AMEND #5: \$2,250,717.20 REVISED CONTROL VALUE: \$15,090,328.38 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 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						
Total: 153,606.57 (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