

**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: FY23  
Agency: Transportation, Department Of  
Vendor Name: ORASYS LLC  
Total Amount Paid to Vendor for Services: \$219,010.00

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Amount
PO 3494598	Information Technology: System Support	\$219,010.00

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
Item 1	PO 3494598	Information Technology: System Support

# **ITEM 1**



# Purchase Order

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

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

Purchase Order Number  
**3494598FY23**  
Reference Contract Number

<b>S H I P T O</b>	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 08-SEP-22 Buyer: M DELFARNO Shipping: PAID Terms: NET 30 Vendor #: 50744	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT MIS			SS	1719212 1768238		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.29	DOT: 1/1/22-12/31/22 - RETAIN SR ORACLE APPLICATION DEVELOPER ORASYS LLC CONSULTANT TO ADDRESS FMS R12 APPLICATION PERFORMANCE, ENHANCEMENTS AND LEAD APPLICATION DEVELOPMENT FUNCTIONS	1572.77	Each	110	173,004.50
2	918.29	DOT: 1/1/23-12/31/23 - RETAIN SR ORACLE APPLICATION DEVELOPER ORASYS LLC CONSULTANT TO ADDRESS FMS R12 APPLICATION PERFORMANCE, ENHANCEMENTS AND LEAD APPLICATION DEVELOPMENT FUNCTIONS	418.23	Each	110	46,005.50
3	918.29	DOT: ADDITONAL HOURS FOR FY23 FOR UNIFIER IMPLEMENTATION	0	Each	110	0.00
Total:					219,010.00	

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

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