

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: Health, Department Of
Vendor Name: INFOSYS PUBLIC SERVICES INC
Total Amount Paid to Vendor for Services: \$4,354,410.20

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3790214	Information Technology: System Support	\$500,000.00
PO 3792260	Information Technology: System Support	\$3,854,410.20

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 3790214	Information Technology: System Support
Item 2	PO 3792260	Information Technology: System Support

ITEM 1



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

Standard Purchase Order
 3790214, 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	3790214
Revision Number	2
Reference Contract Number	3677510
PO Date	15-AUG-2022
Approved PO Date	20-JUL-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1771292
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-FY23-MOD 8

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Covid 19 Response Management Project Implementation & Suport	500000	Each	1	500,000.00

CHANGE ORDER TO PO 3677510

ORIGINAL CONTROL VALUE: \$0.00
 INCREASE AMEND. #1: \$300,000.00
 REVISED CONTROL VALUE: \$300,000.00
 INCREASE AMEND. #2: \$192,460.00
 REVISED CONTROL VALUE: \$492,460.00

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. #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				
		INCREASE AMEND #9: \$240,000.00				
		REVISED CONTROL VALUE: \$2,062,780.00				
		PER AMENDMENT 9, DATED 01/04/2023, INCREASE AND EXTENDED TERMS.				
		EXTENDED TERMS:				
		FROM: 4/30/2020 -12/31/2022				
		TO: 4/30/2020 -06/30/2023				
		AGENCY CONTACT:				
		SUE OLNEY				
		401-222-7535				
		CHANGE ORDER TO PO 3677510				
		ORIGINAL CONTROL VALUE: \$0.00				
		INCREASE AMEND. #1: \$300,000.00				
		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				
		INCREASE AMEND #9: \$240,000.00				
		REVISED CONTROL VALUE: \$2,062,780.00				

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)
PER AMENDMENT 9, DATED 01/04/2023, INCREASE AND EXTENDED TERMS. EXTENDED TERMS: FROM: 4/30/2020 -12/31/2022 TO: 4/30/2020 -06/30/2023 AGENCY CONTACT: SUE OLNEY 401-222-7535 Reference Documents: ATTACH 3677510 Amendment 9.pdf						
						Total: 500,000.00 (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 2



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

Standard Purchase Order
 3792260, 5

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	3792260
Revision Number	5
Reference Contract Number	3681200
PO Date	25-AUG-2022
Approved PO Date	21-JUL-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1771289
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 - FY23 AWARD 3681200-Mod 8

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		INFOSYSS - AWARD 3681200-COVID -19 HEALTH CLOUD APP-RESPONSE MANAGEMENT PM & SUPPORT	211816	Each	1	211,816.00

CHANGE TO PO 3681200 EXTENTION TO PAY INVOICES

CHANGE TO TERM DATES:
 FROM: 06/29/2020 - 6/30/2023
 TO: 06/29/2020 - 10/31/2023

CONTACT PERSON:

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)
SUE OLNEY 401-222-7535						
2		INFOSYS-AWARD 3681200-COVID-19 HEALTH CLOUD APP-MOD 9 ACCT# 4675614.02	3642594.2	Each	1	3,642,594.20
<p>CHANGE TO PO 3681200 EXTENTION TO PAY INVOICES</p> <p>CHANGE TO TERM DATES: FROM: 06/29/2020 - 6/30/2023 TO: 06/29/2020 - 10/31/2023</p> <p>CONTACT PERSON: SUE OLNEY 401-222-7535</p>						
						Total: 3,854,410.20 (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 1



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

Standard Purchase Order
 3790214, 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	3790214
Revision Number	2
Reference Contract Number	3677510
PO Date	15-AUG-2022
Approved PO Date	20-JUL-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1771292
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-FY23-MOD 8

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Covid 19 Response Management Project Implementation & Suport	500000	Each	1	500,000.00

CHANGE ORDER TO PO 3677510

ORIGINAL CONTROL VALUE: \$0.00
 INCREASE AMEND. #1: \$300,000.00
 REVISED CONTROL VALUE: \$300,000.00
 INCREASE AMEND. #2: \$192,460.00
 REVISED CONTROL VALUE: \$492,460.00

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. #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				
		INCREASE AMEND #9: \$240,000.00				
		REVISED CONTROL VALUE: \$2,062,780.00				
		PER AMENDMENT 9, DATED 01/04/2023, INCREASE AND EXTENDED TERMS.				
		EXTENDED TERMS:				
		FROM: 4/30/2020 -12/31/2022				
		TO: 4/30/2020 -06/30/2023				
		AGENCY CONTACT:				
		SUE OLNEY				
		401-222-7535				
		CHANGE ORDER TO PO 3677510				
		ORIGINAL CONTROL VALUE: \$0.00				
		INCREASE AMEND. #1: \$300,000.00				
		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				
		INCREASE AMEND #9: \$240,000.00				
		REVISED CONTROL VALUE: \$2,062,780.00				

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)
PER AMENDMENT 9, DATED 01/04/2023, INCREASE AND EXTENDED TERMS. EXTENDED TERMS: FROM: 4/30/2020 -12/31/2022 TO: 4/30/2020 -06/30/2023 AGENCY CONTACT: SUE OLNEY 401-222-7535 Reference Documents: ATTACH 3677510 Amendment 9.pdf						
						Total: 500,000.00 (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 2



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

Standard Purchase Order
 3792260, 5

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	3792260
Revision Number	5
Reference Contract Number	3681200
PO Date	25-AUG-2022
Approved PO Date	21-JUL-2023
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1771289
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 - FY23 AWARD 3681200-Mod 8

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		INFOSYSS - AWARD 3681200-COVID -19 HEALTH CLOUD APP-RESPONSE MANAGEMENT PM & SUPPORT	211816	Each	1	211,816.00

CHANGE TO PO 3681200 EXTENTION TO PAY INVOICES

CHANGE TO TERM DATES:
 FROM: 06/29/2020 - 6/30/2023
 TO: 06/29/2020 - 10/31/2023

CONTACT PERSON:

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)
SUE OLNEY 401-222-7535						
2		INFOSYS-AWARD 3681200-COVID-19 HEALTH CLOUD APP-MOD 9 ACCT# 4675614.02	3642594.2	Each	1	3,642,594.20
<p>CHANGE TO PO 3681200 EXTENTION TO PAY INVOICES</p> <p>CHANGE TO TERM DATES: FROM: 06/29/2020 - 6/30/2023 TO: 06/29/2020 - 10/31/2023</p> <p>CONTACT PERSON: SUE OLNEY 401-222-7535</p>						
						Total: 3,854,410.20 (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