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:FY23Agency:Health, Department OfVendor Name:INTERNATIONAL BUSINESS MACHINES CORPTotal Amount Paid to Vendor for Services:\$14,577,270.47

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3787130	Training Consultants	\$974,235.36
PO 3790787	Information Technology: System Support	\$3,749,633.53
PO 3793993	Information Technology: System Support	\$6,628,110.93
PO 3808100	Information Technology: System Support	\$3,225,290.65

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
ltem 1	PO 3787130	Training Consultants
ltem 2	PO 3790787	Information Technology: System Support
ltem 3	PO 3793993	Information Technology: System Support
ltem 4	PO 3808100	Information Technology: System Support



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T O SMITH ST

United States

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

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

Purchase Order Number	3787130
Revision Number	0
Reference Contract Number	3766466
PO Date	28-JUL-2022
Approved PO Date	28-JUL-2022
Buyer	
	-
	- Autocreate,
	*

Type of Requisition	
Requisition Number	1767908
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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: KRA-FY23-DATA LAKES-IBM-INV RI0622A & RI0622B (FY22)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DATA LAKES & DATA ANALYTICS SERVICES ACCT# 4675953 INV# RI0622B	163708	Each	1	163,708.00
INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4 THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13						

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORONASING AGENT
must comply. Get Instructions at :	n. tor
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stringt-Webster-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy 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: REVISED AM INCREASE: REVISED AM INCREASE: REVISED AM AGENCY CC Bethany Tizm 401-222-1583 INCREASE T THE STATE https://rules.so CURRENT A INCREASE: REVISED AM INCREASE: REVISED AM INCREASE:	ann O PO 3766466 PER ATTACHED MODIFICATION OF RHODE ISLAND'S GENERAL CONDITION os.ri.gov/regulations/part/220-30-00-13 MOUNT: \$11,193,760.00 \$3,399,996.00 AOUNT: \$14,593,756.00 \$330,000.00 AOUNT: \$14,923,756.00 \$364,644.00 AOUNT: \$15,288,400.00 DNTACT: tann		ASE.		
2	Reference Do	cuments: 3766466 MODIFICATION #4.pdf DATA LAKES & DATA ANALYTICS SERVICES ACCT# 4675953 INV# RI0622A	810527.36	Each	1	810,527.36
	THE STATE https://rules.so CURRENT A INCREASE: REVISED AM INCREASE: REVISED AM INCREASE:	CO PO 3766466 PER ATTACHED MODIFICATION OF RHODE ISLAND'S GENERAL CONDITION os.ri.gov/regulations/part/220-30-00-13 MOUNT: \$11,193,760.00 \$3,399,996.00 MOUNT: \$14,593,756.00 \$330,000.00 MOUNT: \$14,923,756.00 \$364,644.00 MOUNT: \$15,288,400.00		ASE.		

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaungo-Manshar-
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	AGENCY CON	ГАСТ:				
	Bethany Tizman	n				
	401-222-1583					
	INCREASE TO	PO 3766466 PER ATTACHED MODII	FICATION #4			
	THE STATE OF	RHODE ISLAND'S GENERAL CON	DITIONS OF PURCH	ASE.		
	https://rules.sos.n	i.gov/regulations/part/220-30-00-13				
	CURRENT AM	DUNT: \$11,193,760.00				
	INCREASE:	\$3,399,996.00				
	REVISED AMO	UNT: \$14,593,756.00				
	INCREASE:	\$330,000.00				
	REVISED AMO	UNT: \$14,923,756.00				
	INCREASE:	\$364,644.00				
	REVISED AMO	UNT: \$15,288,400.00				
	AGENCY CON	ΓΑCΤ:				
	Bethany Tizman	n				
	401-222-1583					
	Reference Docur	nents: 3766466 MODIFICATION #	4.pdf			
					Total: 974,23	5.36 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORGHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jauge-Marshe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D. Malut vo
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 SMITH ST

United States

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

V E N D O R	INTERNATIONAL BUSINESS MACHINES CORP DBA IBM 1 NORTH CASTLE DR ARMONK, NY 10504-1725 United States
S	DOH MANAGEMENT SERVICES

THREE CAPITOL HILL, ROOM 402

PROVIDENCE, RI 02908

Purchase Order Number	3790787
Revision Number	1
Reference Contract Number	3766466
PO Date	17-AUG-2022
Approved PO Date	17-AUG-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1771562
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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: FY23-KRA-IBM-DATA LAKE AND ANALYTICS SERVICE-COVID-19

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
1		IBM DATA LAKE AND ANALYTICS SERVICE	3749633.53	Each	1	3,749,633.53		
	INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4							
	THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13							
	CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00 REVISED AMOUNT: \$14,593,756.00							

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 :	1. 1201
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jacapa-Manstrac-
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:	\$330,000.00				(0.0-)	(0)
		UNT: \$14,923,756.00					
	INCREASE:	\$364,644.00					
	REVISED AMO	UNT: \$15,288,400.00					
	AGENCY CON						
	Bethany Tizman	n					
	401-222-1583						
	INCREASE TO	PO 3766466 PER ATTACHED M	IODIFICATION	J #4			
		RHODE ISLAND'S GENERAL		OF PURCH	ASE.		
	https://rules.sos.u	ri.gov/regulations/part/220-30-00-	13				
		OUNT: \$11,193,760.00					
	INCREASE:	\$3,399,996.00					
		UNT: \$14,593,756.00					
	INCREASE:	\$330,000.00					
	REVISED AMO	UNT: \$14,923,756.00					
	INCREASE:	\$364,644.00					
	REVISED AMO	UNT: \$15,288,400.00					
	AGENCY CON	ГАСТ:					
	Bethany Tizman	n					
	401-222-1583						
	Reference Docur	ments: 3766466 MODIFICATI	ON #4.pdf				
	Line CANCE	ELED on 16-MAR-2023					
		ntity ordered: 4687519.02					
		CANCELED: 937885.49					
						Total: 3,749,63	3.53 (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. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - MChistone
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

V	
E	INTERNATIONAL BUSINESS MACHINES CORP
Ν	DBA IBM
D	1 NORTH CASTLE DR
0	ARMONK, NY 10504-1725
R	United States

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

Purchase Order Number	3793993
Revision Number	5
Reference Contract Number	3766463
PO Date	02-SEP-2022
Approved PO Date	21-JUL-2023
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1773995
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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: FY23-KRA-IBM-CONTACT TRACING-COVID-19

Line	Code	Description	Quant	y Unit	Unit Price (USD)	Amount (USD)		
1		IBM CONTACT TRAC	ING 6628110.	93 Each	× /	6,628,110.93		
		ACCT#: 4675506						
06/09/2023 - INCREASE AND EXTENDED TERMS PER MODIFICATION #3, DATED 06/06/2023 EXERCISING 1ST RENEWAL OPTION TERM - ONE OPTION RENEAL TERM REMAINS. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13								
	ORIGINAL CONTRACT VALUE: \$9,591,544.46 INCREASE PER MOD #1: \$0.00 - SCOPE CHANGE							

INVOICE TO		
	R ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is 1	now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instr	uctions at :	M. An
http://controller.admin.	ri.gov/documents/Communications/Vendor%20Information/Paperl	1 leving - MChistope-
ess%20Invoicing%20In	nitiative_09-01-2020.pdf	Nanay D. Malakara
REGISTRATION RE	Nancy R. McIntyre	
IMMEDIATE VENDO	R ACTION REQUIRED:	
ALL vendors with an e	xisting Purchase Order must be registered in OCEAN STATE	
PROCURES(OSP). Ge	t Instructions at :	
https://www.ridop.ri.go	v/osp/osp-vendor-registration.php	

Line	Code	Description	l		Quantity	Unit	Unit Price (USD)	Amount (USD)
			: \$1,859,798.24				(000)	(05D)
			ALUE: \$11,451,342	.70				
			\$1,016,122.00					
	REVISED (CONTRACT V	ALUE: \$12,467,464	.70				
	EXTENDE							
		18/2022 - 06/30						
	TO: 03/18/2	2023 - 12/31/202	23					
	AGENCY (CONTACT:						
	KIMBERL							
	401-222-46							
			AND EXTENDED T					
	EXERCISI	NG 1ST RENE	WAL OPTION TER	M - ONE OPTION	N RENEAL 7	FERM REI	MAINS.	
			ISLAND'S GENERA		OF PURCH	ASE.		
	https://rules	.sos.ri.gov/regu	lations/part/220-30-0	00-13				
	ORIGINAL	CONTRACT	VALUE: \$9,591,544	.46				
	INCREASE	E PER MOD #1	: \$0.00 - SCOPE CH	ANGE				
			: \$1,859,798.24					
			ALUE: \$11,451,342	.70				
			\$1,016,122.00					
	REVISED (CONTRACT V	ALUE: \$12,467,464	.70				
	EXTENDE	D TERMS:						
		18/2022 - 06/30	/2023					
		2023 - 12/31/20						
	ACENOV							
	AGENCY C							
	401-222-46							
	401-222-40	40						
	Reference I		ATTACH 3766463 N					0.00
2		IBM CO ACCT#:	NTACT TRACING	r	0	Each	n 1	0.00
		ACCI#.	4073307					
			AND EXTENDED T					
	EXERCISI	NG 1ST RENE	WAL OPTION TER	M - ONE OPTION	N RENEAL 7	FERM REI	MAINS.	
	THE STAT	E OF RHODE	ISLAND'S GENERA	AL CONDITIONS	OF PURCH	ASE		
			lations/part/220-30-0		orrenen	i iol.		
	ODICINIAT		VALUE, \$0 501 544	16				
			VALUE: \$9,591,544 : \$0.00 - SCOPE CH					
	INCKEASE	L FEK MOD #1	. э0.00 - SCOPE CH	ANUE				

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. tor
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paper	1 securit- Manthe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Mainting
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)
		R MOD #2: \$1,859,798.24			•	<u> </u>	
		NTRACT VALUE: \$11,451,342.7	'0				
		R MOD #3: \$1,016,122.00					
	REVISED CON	NTRACT VALUE: \$12,467,464.7	'0				
	EXTENDED TH						
	TO: 03/18/2023	2022 - 06/30/2023					
	10: 05/18/2025	- 12/31/2023					
	AGENCY CON	JTACT:					
	KIMBERLY OF						
	401-222-4640						
		ICREASE AND EXTENDED TE	RMS PER MOD	IFICATION	#3, DATE	ED 06/06/2023	
		1ST RENEWAL OPTION TERM					
		F RHODE ISLAND'S GENERAL		OF PURCH	ASE.		
	https://rules.sos.	.ri.gov/regulations/part/220-30-00)-13				
	ODICINAL CO		10				
		NTRACT VALUE: \$9,591,544.4					
		R MOD #1: \$0.00 - SCOPE CHA R MOD #2: \$1,859,798.24	INGE				
		NOD #2. \$1,859,798.24 NTRACT VALUE: \$11,451,342.7	10				
		R MOD #3: \$1,016,122.00	0				
		VTRACT VALUE: \$12,467,464.7	70				
			0				
	EXTENDED TH	ERMS:					
	FROM: 03/18/2	2022 - 06/30/2023					
	TO: 03/18/2023	- 12/31/2023					
	AGENCY CON						
	KIMBERLY OF	RPEN					
	401-222-4640						
	Reference Docu	iments: ATTACH 3766463 M	odification 3.pdf				
			_				
	Line CANC	ELED on 16-JUN-2023					
		antity ordered: 400000	1				
		V CANCELED: 400000					
	C					Total: 6,628,11	0 03 (USD)
						10tal: 0,020,11	(0.95 (0.5D)

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 peringe-Wendrage-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy 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 SMITH ST

United States

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

V E N D O R	INTERNATIONAL BUSINESS MACHINES CORP DBA IBM 1 NORTH CASTLE DR ARMONK, NY 10504-1725 United States

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

Purchase Order Number	3808100
Revision Number	2
Reference Contract Number	3766466
PO Date	12-DEC-2022
Approved PO Date	21-JUL-2023
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1787279
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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: FY23-KRA-IBM-DATA LAKE AND ANALYTICS SERVICE-COVID-19-MOD 1 -12/1/22-11/30/23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		IBM DATA LAKE AND ANALYTICS SERVICE	3225290.65	Each	1	3,225,290.65
	INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4					
	THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13					
	CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00					

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)
	REVISED AMC	DUNT: \$14,593,756.00			
	INCREASE:	\$330,000.00			
	REVISED AMC	DUNT: \$14,923,756.00			
	INCREASE:	\$364,644.00			
	REVISED AMC	DUNT: \$15,288,400.00			
	AGENCY CON	TACT:			
	Bethany Tizman	n			
	401-222-1583				
	INCREASE TO	PO 3766466 PER ATTACHED MODIFIC	CATION #4		
	THE STATE OF	F RHODE ISLAND'S GENERAL CONDI	TIONS OF PURCHASE.		
	https://rules.sos.	ri.gov/regulations/part/220-30-00-13			
	CURRENT AM	OUNT: \$11,193,760.00			
	INCREASE:	\$3,399,996.00			
	REVISED AMC	DUNT: \$14,593,756.00			
	INCREASE:	\$330,000.00			
	REVISED AMC	DUNT: \$14,923,756.00			
	INCREASE:	\$364,644.00			
	REVISED AMC	DUNT: \$15,288,400.00			
	AGENCY CON	TACT:			
	Bethany Tizman	n			
	401-222-1583				
	Reference Docu	ments: 3766466 MODIFICATION #4.	pdf		
				Total: 3,225,290.	65 (USD)
				- stull - 5,220,2 90	

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. All
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jauge-Marshe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nonau D. Malah ra
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 SMITH ST

United States

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

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

Purchase Order Number	3787130
Revision Number	0
Reference Contract Number	3766466
PO Date	28-JUL-2022
Approved PO Date	28-JUL-2022
Buyer	
	-
	- Autocreate,
	*

Type of Requisition	
Requisition Number	1767908
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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: KRA-FY23-DATA LAKES-IBM-INV RI0622A & RI0622B (FY22)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DATA LAKES & DATA ANALYTICS SERVICES ACCT# 4675953 INV# RI0622B	163708	Each	1	163,708.00
	INV# R10622B INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4 THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORONASING AGENT
must comply. Get Instructions at :	n. tor
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 stringt-Webster-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy 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: REVISED AM INCREASE: REVISED AM INCREASE: REVISED AM AGENCY CC Bethany Tizm 401-222-1583 INCREASE T THE STATE https://rules.so CURRENT A INCREASE: REVISED AM INCREASE: REVISED AM INCREASE:	ann O PO 3766466 PER ATTACHED MODIFICATION OF RHODE ISLAND'S GENERAL CONDITION os.ri.gov/regulations/part/220-30-00-13 MOUNT: \$11,193,760.00 \$3,399,996.00 AOUNT: \$14,593,756.00 \$330,000.00 AOUNT: \$14,923,756.00 \$364,644.00 AOUNT: \$15,288,400.00 DNTACT: tann		ASE.		
2	Reference Do	cuments: 3766466 MODIFICATION #4.pdf DATA LAKES & DATA ANALYTICS SERVICES ACCT# 4675953 INV# RI0622A	810527.36	Each	1	810,527.36
	THE STATE https://rules.so CURRENT A INCREASE: REVISED AM INCREASE: REVISED AM INCREASE:	CO PO 3766466 PER ATTACHED MODIFICATION OF RHODE ISLAND'S GENERAL CONDITION os.ri.gov/regulations/part/220-30-00-13 MOUNT: \$11,193,760.00 \$3,399,996.00 MOUNT: \$14,593,756.00 \$330,000.00 MOUNT: \$14,923,756.00 \$364,644.00 MOUNT: \$15,288,400.00		ASE.		

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FOROHASING AGENT
must comply. Get Instructions at :	n. to
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jaungo-Manshar-
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	

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	AGENCY CON	ГАСТ:				
	Bethany Tizman	n				
	401-222-1583					
	INCREASE TO	PO 3766466 PER ATTACHED MODII	FICATION #4			
	THE STATE OF	RHODE ISLAND'S GENERAL CON	DITIONS OF PURCH	ASE.		
	https://rules.sos.n	i.gov/regulations/part/220-30-00-13				
	CURRENT AM	DUNT: \$11,193,760.00				
	INCREASE:	\$3,399,996.00				
	REVISED AMO	UNT: \$14,593,756.00				
	INCREASE:	\$330,000.00				
	REVISED AMO	UNT: \$14,923,756.00				
	INCREASE:	\$364,644.00				
	REVISED AMO	UNT: \$15,288,400.00				
	AGENCY CON	ΓΑCΤ:				
	Bethany Tizman	n				
	401-222-1583					
	Reference Docur	nents: 3766466 MODIFICATION #	4.pdf			
					Total: 974,23	5.36 (USD)

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORGHASING AGENT
must comply. Get Instructions at :	M. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jauge-Marshe-
ess%20Invoicing%20Initiative_09-01-2020.pdf	None D. Malut 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	



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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 O R	INTERNATIONAL BUSINESS MACHINES CORP DBA IBM 1 NORTH CASTLE DR ARMONK, NY 10504-1725 United States
S	DOH MANAGEMENT SERVICES

THREE CAPITOL HILL, ROOM 402

PROVIDENCE, RI 02908

Purchase Order Number	3790787
Revision Number	1
Reference Contract Number	3766466
PO Date	17-AUG-2022
Approved PO Date	17-AUG-2022
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1771562
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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: FY23-KRA-IBM-DATA LAKE AND ANALYTICS SERVICE-COVID-19

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		IBM DATA LAKE AND ANALYTICS SERVICE	3749633.53	Each	1	3,749,633.53
	INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4					
	THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13					
	INCREASE:	OUNT: \$11,193,760.00 \$3,399,996.00 DUNT: \$14,593,756.00				

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 :	1. 1201
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jacapa-Manstrac-
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:	\$330,000.00				(0.0-)	(0)
		UNT: \$14,923,756.00					
	INCREASE:	\$364,644.00					
	REVISED AMO	UNT: \$15,288,400.00					
	AGENCY CON						
	Bethany Tizman	n					
	401-222-1583						
	INCREASE TO	PO 3766466 PER ATTACHED N	IODIFICATION	J #4			
		RHODE ISLAND'S GENERAL		OF PURCH	ASE.		
	https://rules.sos.u	ri.gov/regulations/part/220-30-00-	13				
		OUNT: \$11,193,760.00					
	INCREASE:	\$3,399,996.00					
		UNT: \$14,593,756.00					
	INCREASE:	\$330,000.00					
	REVISED AMO	UNT: \$14,923,756.00					
	INCREASE:	\$364,644.00					
	REVISED AMO	UNT: \$15,288,400.00					
	AGENCY CON	ΓΑСΤ:					
	Bethany Tizman	n					
	401-222-1583						
	Reference Docur	ments: 3766466 MODIFICATI	ON #4.pdf				
	Line CANCE	ELED on 16-MAR-2023					
		ntity ordered: 4687519.02					
		CANCELED: 937885.49					
						Total: 3,749,63	3.53 (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. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 secury - MChistone
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

V	
E	INTERNATIONAL BUSINESS MACHINES CORP
Ν	DBA IBM
D	1 NORTH CASTLE DR
0	ARMONK, NY 10504-1725
R	United States

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

Purchase Order Number	3793993
Revision Number	5
Reference Contract Number	3766463
PO Date	02-SEP-2022
Approved PO Date	21-JUL-2023
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1773995
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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: FY23-KRA-IBM-CONTACT TRACING-COVID-19

Line	Code	Description	Quant	y Unit	Unit Price (USD)	Amount (USD)
1		IBM CONTACT TRAC	ING 6628110.	93 Each	× /	6,628,110.93
		ACCT#: 4675506				
06/09/2023 - INCREASE AND EXTENDED TERMS PER MODIFICATION #3, DATED 06/06/2023 EXERCISING 1ST RENEWAL OPTION TERM - ONE OPTION RENEAL TERM REMAINS. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 ORIGINAL CONTRACT VALUE: \$9,591,544.46						
	INCREASE PER MOD #1: \$0.00 - SCOPE CHANGE					

INVOICE TO		
IMMEDIATE VENDO	STATE PURCHASING AGENT	
Paperless Invoicing is 1	now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instr	uctions at :	M. An
http://controller.admin.	ri.gov/documents/Communications/Vendor%20Information/Paperl	1 leving - MChistope-
ess%20Invoicing%20In	nitiative_09-01-2020.pdf	Nanay D. Malakara
REGISTRATION RE	Nancy R. McIntyre	
IMMEDIATE VENDO	R ACTION REQUIRED:	
ALL vendors with an e		
PROCURES(OSP). Ge		
https://www.ridop.ri.go	v/osp/osp-vendor-registration.php	

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
		PER MOD #2: \$1,859,798.24		•	•		
		ONTRACT VALUE: \$11,451,3	342.70				
		PER MOD #3: \$1,016,122.00 ONTRACT VALUE: \$12,467,4	164 70				
	KEVISED C	$\mathbf{ONTRACT} \mathbf{VALUE}, \mathbf{\mathfrak{g}12,407,2}$	+04.70				
	EXTENDED						
		8/2022 - 06/30/2023					
	TO: 03/18/20	023 - 12/31/2023					
	AGENCY C	ONTACT:					
	KIMBERLY	ORPEN					
	401-222-464						
		INCREASE AND EXTENDED					
	EXERCISIN	G 1ST RENEWAL OPTION T	ERM - ONE OPTION	I RENEAL T	ERM REN	MAINS.	
	THE STATE	OF RHODE ISLAND'S GENE	ERAL CONDITIONS	OF PURCH	ASE.		
	https://rules.s	os.ri.gov/regulations/part/220-3	30-00-13				
	ORIGINAL	CONTRACT VALUE: \$9,591,:	544.46				
		PER MOD #1: \$0.00 - SCOPE					
		PER MOD #2: \$1,859,798.24					
	REVISED C	ONTRACT VALUE: \$11,451,3	342.70				
		PER MOD #3: \$1,016,122.00					
	REVISED C	ONTRACT VALUE: \$12,467,4	164.70				
	EXTENDED	TERMS:					
		8/2022 - 06/30/2023					
	TO: 03/18/20	023 - 12/31/2023					
	A CENCY C						
	AGENCY CO KIMBERLY						
	401-222-464						
2	Reference Do		53 Modification 3.pdf				0.00
2		IBM CONTACT TRACI ACCT#: 4875507	NG	0	Each	u 1	0.00
		I					
		INCREASE AND EXTENDED					
	EXERCISIN	G 1ST RENEWAL OPTION T	ERM - ONE OPTION	I RENEAL T	ERM REN	MAINS.	
	THE STATE	OF RHODE ISLAND'S GENE	ERAL CONDITIONS	OF PURCH	ASE		
		os.ri.gov/regulations/part/220-3		orren	IDL.		
	ODICDIAL		E 4 4 4 C				
		CONTRACT VALUE: \$9,591,: PER MOD #1: \$0.00 - SCOPE					
<u> </u>	INCREASE	ΤΕΚ ΜΟΠ #1. ΦΟ.ΟΟ - SCOPE	CHANUE				

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. tor
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paper	1 securit- Mantal-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy D. Mainting
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)
		R MOD #2: \$1,859,798.24			•	<u> </u>	
		NTRACT VALUE: \$11,451,342.7	'0				
		R MOD #3: \$1,016,122.00					
	REVISED CON	NTRACT VALUE: \$12,467,464.7	'0				
	EXTENDED TH						
	TO: 03/18/2023	2022 - 06/30/2023					
	10: 05/18/2025	- 12/31/2023					
	AGENCY CON	JTACT:					
	KIMBERLY OF						
	401-222-4640						
		ICREASE AND EXTENDED TE	RMS PER MOD	IFICATION	#3, DATE	ED 06/06/2023	
		1ST RENEWAL OPTION TERM					
		F RHODE ISLAND'S GENERAL		OF PURCH	ASE.		
	https://rules.sos.	.ri.gov/regulations/part/220-30-00)-13				
	ODICINAL CO		10				
		NTRACT VALUE: \$9,591,544.4					
		R MOD #1: \$0.00 - SCOPE CHA R MOD #2: \$1,859,798.24	INGE				
		NOD #2. \$1,859,798.24 NTRACT VALUE: \$11,451,342.7	10				
		R MOD #3: \$1,016,122.00	0				
		VTRACT VALUE: \$12,467,464.7	70				
			0				
	EXTENDED TH	ERMS:					
	FROM: 03/18/2	2022 - 06/30/2023					
	TO: 03/18/2023	- 12/31/2023					
	AGENCY CON						
	KIMBERLY OF	RPEN					
	401-222-4640						
	Reference Docu	iments: ATTACH 3766463 M	odification 3.pdf				
			_				
	Line CANC	ELED on 16-JUN-2023					
		antity ordered: 400000	1				
		V CANCELED: 400000					
	C					Total: 6,628,11	0 03 (USD)
						10tal: 0,020,11	(0.93 (0.5D)

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 peringe-Wendrage-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Nongy 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

V E N D O R	INTERNATIONAL BUSINESS MACHINES CORP DBA IBM 1 NORTH CASTLE DR ARMONK, NY 10504-1725 United States

DOH MANAGEMENT SERVICES

PROVIDENCE, RI 02908

THREE CAPITOL HILL, ROOM 402

Purchase Order Number	3808100
Revision Number	2
Reference Contract Number	3766466
PO Date	12-DEC-2022
Approved PO Date	21-JUL-2023
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1787279
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13910-iSupplier
Requester Name	Allen, Kimberly-Rose
Work Telephone	401-222-4640

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: FY23-KRA-IBM-DATA LAKE AND ANALYTICS SERVICE-COVID-19-MOD 1 -12/1/22-11/30/23

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		IBM DATA LAKE AND ANALYTICS SERVICE	3225290.65	Each	1	3,225,290.65
	INCREASE TO PO 3766466 PER ATTACHED MODIFICATION #4					
	THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13					
	CURRENT AMOUNT: \$11,193,760.00 INCREASE: \$3,399,996.00					

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 :	1. 1201
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 Jacupt-Marstrac-
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)
	REVISED AMC	DUNT: \$14,593,756.00			
	INCREASE:	\$330,000.00			
	REVISED AMC	DUNT: \$14,923,756.00			
	INCREASE:	\$364,644.00			
	REVISED AMC	DUNT: \$15,288,400.00			
	AGENCY CON	TACT:			
	Bethany Tizman	n			
	401-222-1583				
	INCREASE TO	PO 3766466 PER ATTACHED MODIFIC	CATION #4		
	THE STATE OF	F RHODE ISLAND'S GENERAL CONDI	TIONS OF PURCHASE.		
	https://rules.sos.	ri.gov/regulations/part/220-30-00-13			
	CURRENT AM	OUNT: \$11,193,760.00			
	INCREASE:	\$3,399,996.00			
	REVISED AMC	DUNT: \$14,593,756.00			
	INCREASE:	\$330,000.00			
	REVISED AMC	DUNT: \$14,923,756.00			
	INCREASE:	\$364,644.00			
	REVISED AMC	DUNT: \$15,288,400.00			
	AGENCY CON	TACT:			
	Bethany Tizman	n			
	401-222-1583				
	Reference Docu	ments: 3766466 MODIFICATION #4.	pdf		
				Total: 3,225,290.	65 (USD)
				- stul - 5,220,2 90	

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. ADI
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	1 second - MChinger-
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	