

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: Revenue, Department Of
Vendor Name: PERATON STATE & LOCAL INC
Total Amount Paid to Vendor for Services: \$3,179,524.90

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3805990	Information Technology: System Support	\$279,945.09
PO 3794407	Information Technology: System Support	\$266,747.47
PO 3798001	Information Technology: System Support	\$268,775.69
PO 3801278	Information Technology: System Support	\$262,078.09
PO 3811602	Information Technology: System Support	\$279,165.49
PO 3815420	Information Technology: System Support	\$276,414.69
PO 3818252	Information Technology: System Support	\$283,411.29
PO 3823329	Information Technology: System Support	\$279,325.69
PO 3825697	Information Technology: System Support	\$361,547.09
PO 3835028	Information Technology: System Support	\$313,110.89
PO 3836040	Information Technology: System Support	\$309,003.42

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 3805990	Information Technology: System Support
Item 2	PO 3794407	Information Technology: System Support
Item 3	PO 3798001	Information Technology: System Support
Item 4	PO 3801278	Information Technology: System Support
Item 5	PO 3811602	Information Technology: System Support
Item 6	PO 3815420	Information Technology: System Support
Item 7	PO 3818252	Information Technology: System Support
Item 8	PO 3823329	Information Technology: System Support
Item 9	PO 3825697	Information Technology: System Support
Item 10	PO 3835028	Information Technology: System Support

Item 11	PO 3836040	Information Technology: System Support
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ITEM 1



Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number
3805990
 Reference Contract Number
 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 25-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DMV- RIMS MAINTENANCE-OCTOBER INV#0000748318						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1784947		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	279945.09	Each	1	279,945.09
Total:					279,945.09	

STATE PURCHASING AGENT

Nancy R. McIntyre

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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 2



Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number 3794407 Reference Contract Number 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 07-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-JULY INV#0000705173						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1772938		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	266747.4 7	Each	1	266,747.47	
Total:						266,747.47	

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ITEM 3



Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number 3798001 Reference Contract Number 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-AUG INV#0000717359						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1777192		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	268775.69	Each	1	268,775.69	
Total:						268,775.69	

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ITEM 4



Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number
3801278
 Reference Contract Number
 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DMV- RIMS MAINTENANCE-SEPT INV#0000730712						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1780762		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	262078.09	Each	1	262,078.09
Total:					262,078.09	

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ITEM 5



Purchase Order

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

PERATON STATE & LOCAL INC
12975 WORLDGATE DR STE 700
HERNDON, VA 20170-6008
UNITED STATES

Purchase Order Number
3811602
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 10-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-NOVEMBER-INV#0000765781						
Department			Type of Requisition		Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1789678		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	279165.49	Each	1	279,165.49	
Total:						279,165.49	

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ITEM 6



Purchase Order

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

PERATON STATE & LOCAL INC
12975 WORLDGATE DR STE 700
HERNDON, VA 20170-6008
UNITED STATES

Purchase Order Number
3815420
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 06-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-DECEMBER INV#0000785841						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1793621		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	276414.69	Each	1	276,414.69	
Total:						276,414.69	

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ITEM 7



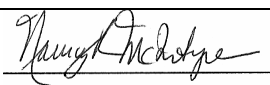
Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number 3818252 Reference Contract Number 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 24-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-JANUARY INV#INV-0000797705						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1796815		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	283411.29	Each	1	283,411.29	
Total:						283,411.29	

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ITEM 8



Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number
3823329
 Reference Contract Number
 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 31-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DMV- RIMS MAINTENANCE FEBRUARY INV#INV-0000810042						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1801080		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	279325.69	Each	1	279,325.69
Total:					279,325.69	

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ITEM 9



Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number
3825697
 Reference Contract Number
 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 17-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DMV- RIMS MAINTENANCE MARCH INV#INV-0000826896						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1803526		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	361547.09	Each	1	361,547.09
Total:					361,547.09	

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ITEM 10



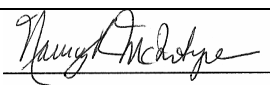
Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number 3835028 Reference Contract Number 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 16-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE APRIL INV#INV-0000880407						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1808080		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	313110.89	Each	1	313,110.89	
Total:						313,110.89	

STATE PURCHASING AGENT
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ITEM 11



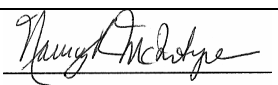
Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number 3836040 Reference Contract Number 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 26-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE MAY INV#INV-0001211146						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1813536		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	309003.4 2	Each	1	309,003.42	
Total:						309,003.42	

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ITEM 1



Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number
3805990
 Reference Contract Number
 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 25-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DMV- RIMS MAINTENANCE-OCTOBER INV#0000748318						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1784947		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	279945.09	Each	1	279,945.09
Total:					279,945.09	

STATE PURCHASING AGENT

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ITEM 2



Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number
3794407
 Reference Contract Number
 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 07-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DMV- RIMS MAINTENANCE-JULY INV#0000705173						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1772938		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	266747.4 7	Each	1	266,747.47
Total:					266,747.47	

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ITEM 3



Purchase Order

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

PERATON STATE & LOCAL INC
12975 WORLDGATE DR STE 700
HERNDON, VA 20170-6008
UNITED STATES

Purchase Order Number
3798001
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DMV- RIMS MAINTENANCE-AUG INV#0000717359							
Department			Type of Requisition		Requisition Number		Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1777192			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	268775.69	Each	1	268,775.69		
Total:						268,775.69		

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ITEM 4



Purchase Order

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

PERATON STATE & LOCAL INC
12975 WORLDGATE DR STE 700
HERNDON, VA 20170-6008
UNITED STATES

Purchase Order Number
3801278
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 20-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-SEPT INV#0000730712						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1780762		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	262078.09	Each	1	262,078.09	
Total:						262,078.09	

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ITEM 5



Purchase Order

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

PERATON STATE & LOCAL INC
12975 WORLDGATE DR STE 700
HERNDON, VA 20170-6008
UNITED STATES

Purchase Order Number
3811602
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 10-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-NOVEMBER-INV#0000765781						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1789678		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	279165.49	Each	1	279,165.49	
Total:						279,165.49	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 6



Purchase Order

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

PERATON STATE & LOCAL INC
12975 WORLDGATE DR STE 700
HERNDON, VA 20170-6008
UNITED STATES

Purchase Order Number
3815420
Reference Contract Number
3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 06-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE-DECEMBER INV#0000785841						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1793621		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	276414.69	Each	1	276,414.69	
Total:						276,414.69	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 7



Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number
3818252
 Reference Contract Number
 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 24-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DMV- RIMS MAINTENANCE-JANUARY INV#INV-0000797705						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1796815		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	283411.29	Each	1	283,411.29
Total:					283,411.29	

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 8



Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number
3823329
 Reference Contract Number
 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 31-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DMV- RIMS MAINTENANCE FEBRUARY INV#INV-0000810042						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1801080		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	279325.69	Each	1	279,325.69
Total:					279,325.69	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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ITEM 9



Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number
3825697
 Reference Contract Number
 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES	PO Date: 17-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
DMV- RIMS MAINTENANCE MARCH INV#INV-0000826896						
Department			Type of Requisition	Requisition Number	Bid Number	
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER	1803526		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	361547.09	Each	1	361,547.09
Total:					361,547.09	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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ITEM 10



Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number 3835028 Reference Contract Number 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 16-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE APRIL INV#INV-0000880407						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1808080		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	313110.89	Each	1	313,110.89	
Total:						313,110.89	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 11



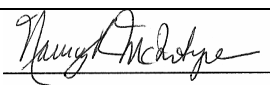
Purchase Order

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

PERATON STATE & LOCAL INC
 12975 WORLDGATE DR STE 700
 HERNDON, VA 20170-6008
 UNITED STATES

Purchase Order Number 3836040 Reference Contract Number 3521135

S H I P T O	DOR-DT MOTOR VEHICLES, PAWTUCKET 600 NEW LONDON AVENUE CRANSTON, RI 02920-3024 UNITED STATES		PO Date: 26-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 29361		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DMV- RIMS MAINTENANCE MAY INV#INV-0001211146						
Department			Type of Requisition		Requisition Number		Bid Number
DOR-DT MOTOR VEHICLES, PAWTUCKET			*OTHER		1813536		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.30	DMV-RIMS- APPLICATION ENHANCEMENTS & MAINTENANCE-	309003.4 2	Each	1	309,003.42	
Total:						309,003.42	

STATE PURCHASING AGENT
 Nancy R. McIntyre

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