

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: FY19

Agency: Department of Children, Youth and Families

Vendor Name: NTT DATA INC

Total Amount Paid to Vendor for Services: \$2,209,650.26

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3581680	Information Technology: System Support		\$194,182.41	
PO 3591150	Information Technology: System Support		\$185,890.94	
PO 3591151	Information Technology: System Support		\$176,495.63	
PO 3598024	Information Technology: System Support		\$155,143.21	
PO 3599722	Information Technology: System Support		\$157,155.14	
PO 3607842	Information Technology: System Support		\$166,379.54	
PO 3607843	Information Technology: System Support		\$209,524.95	
PO 3614026	Information Technology: System Support		\$179,910.94	
PO 3615948	Information Technology: System Support		\$184,871.38	
PO 3620752	Information Technology: System Support		\$408,832.25	

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 4	PO 3598024	Purchase Order contract	
Item 5	PO 3599722	Purchase Order contract	
Item 6	PO 3607842	Purchase Order contract	
Item 7	PO 3607843	Purchase Order contract	
Item 8	PO 3614026	Purchase Order contract	
Item 9	PO 3615948	Purchase Order contract	
Item 10	PO 3620752	Purchase Order contract	
Item 11	PO 3629539	Purchase Order contract	

ITEM 1

Notice of Contract Purchase Agreement



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

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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DCYF - NTT DATA INC - June 18 - Accrued for FY19	
Award Number	3581680
Revision Number	0
Effective Period	-
Approved PO Date	01-AUG-2018
Vendor Number	2519-iSupplier

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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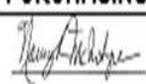
Type of Requisition	
Requisition Number	1568522
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Autocreate, *
Requester Name	Ducharme, Derek
Work Telephone	401-462-0097

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 purchasing regulations, available at www.purchasing.ri.gov.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 2

Notice of Contract Purchase Agreement



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

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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DCYF - FY19 - NTT DATA INC - July 18	
Award Number	3591150
Revision Number	0
Effective Period	-
Approved PO Date	28-SEP-2018
Vendor Number	2519-iSupplier

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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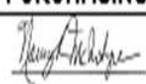
Type of Requisition	
Requisition Number	1579410
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Autocreate, *
Requester Name	Ducharme, Derek
Work Telephone	401-462-0097

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STATE PURCHASING AGENT
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ITEM 3

Notice of Contract Purchase Agreement



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

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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DCYF - FY19 - NTT DATA INC - August 18	
Award Number	3591151
Revision Number	0
Effective Period	-
Approved PO Date	28-SEP-2018
Vendor Number	2519-iSupplier

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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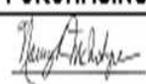
Type of Requisition	
Requisition Number	1579413
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Autocreate, *
Requester Name	Ducharme, Derek
Work Telephone	401-462-0097

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ITEM 4

Notice of Contract Purchase Agreement



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

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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DCYF - FY19 - NTT DATA INC - Sept 18	
Award Number	3598024
Revision Number	0
Effective Period	-
Approved PO Date	16-NOV-2018
Vendor Number	2519-iSupplier

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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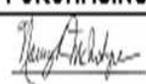
Type of Requisition	
Requisition Number	1583404
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Autocreate, *
Requester Name	Ducharme, Derek
Work Telephone	401-462-0097

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STATE PURCHASING AGENT
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ITEM 5

Notice of Contract Purchase Agreement



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

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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DCYF - FY19 - NTT DATA INC - Oct 18	
Award Number	3599722
Revision Number	0
Effective Period	-
Approved PO Date	30-NOV-2018
Vendor Number	2519-iSupplier

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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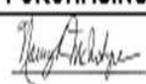
Type of Requisition	
Requisition Number	1588270
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Autocreate, *
Requester Name	Ducharme, Derek
Work Telephone	401-462-0097

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 6

Notice of Contract Purchase Agreement



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

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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DCYF - FY19 - NTT DATA INC - NOV 18	
Award Number	3607842
Revision Number	0
Effective Period	-
Approved PO Date	30-JAN-2019
Vendor Number	2519-iSupplier

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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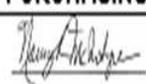
Type of Requisition	
Requisition Number	1594124
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Autocreate, *
Requester Name	Ducharme, Derek
Work Telephone	401-462-0097

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STATE PURCHASING AGENT
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ITEM 7

Notice of Contract Purchase Agreement



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

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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DCYF - FY19 - NTT DATA INC - DEC 18	
Award Number	3607843
Revision Number	0
Effective Period	-
Approved PO Date	30-JAN-2019
Vendor Number	2519-iSupplier

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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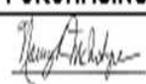
Type of Requisition	
Requisition Number	1594017
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Autocreate, *
Requester Name	Ducharme, Derek
Work Telephone	401-462-0097

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STATE PURCHASING AGENT
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ITEM 8

Notice of Contract Purchase Agreement



State Of Rhode Island and Providence Plantations
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One Capitol Hill
Providence, RI 02908-5860

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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DCYF - FY19 - NTT DATA INC - JAN 19	
Award Number	3614026
Revision Number	0
Effective Period	-
Approved PO Date	11-MAR-2019
Vendor Number	2519-iSupplier

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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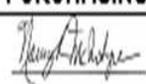
Type of Requisition	
Requisition Number	1598840
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- - Autocreate, *
Requester Name	Ducharme, Derek
Work Telephone	401-462-0097

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 9

Notice of Contract Purchase Agreement



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

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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DCYF - FY19 - NTT DATA INC - FEB 19	
Award Number	3615948
Revision Number	0
Effective Period	-
Approved PO Date	20-MAR-2019
Vendor Number	2519-iSupplier

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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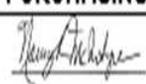
Type of Requisition	
Requisition Number	1601256
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- - Autocreate, *
Requester Name	Ducharme, Derek
Work Telephone	401-462-0097

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STATE PURCHASING AGENT
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ITEM 10

Notice of Contract Purchase Agreement



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

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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DCYF - FY19 - NTT DATA INC - March 19	
Award Number	3620752
Revision Number	0
Effective Period	-
Approved PO Date	18-APR-2019
Vendor Number	2519-iSupplier

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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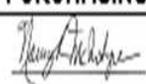
Type of Requisition	
Requisition Number	1605103
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- - Autocreate, *
Requester Name	Ducharme, Derek
Work Telephone	401-462-0097

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STATE PURCHASING AGENT
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ITEM 11

Notice of Contract Purchase Agreement



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

V E N D O R	NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129 United States
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DCYF - FY19 - NTT DATA INC - APRIL - JUNE 2019	
Award Number	3629539
Revision Number	1
Effective Period	-
Approved PO Date	18-JUN-2019
Vendor Number	2519-iSupplier

S H I P T O	DCYF MANAGEMENT & BUDGET 101 FRIENDSHIP ST, 4TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1609779
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, *
Requester Name	Coupe, M Katherine
Work Telephone	401-528-3635

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 25-JUL-19

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STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre