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: FY20

Agency: Children, Youth, And Families, Department Of

Vendor Name: NTT DATA INC

Total Amount Paid to Vendor for Services: $2,337,804.94

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3639787</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$2,337,804.94</td>
<td></td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3639787</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
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

This agreement CANCELED on 03-AUG-20

**PO DESCRIPTION: DCYF - FY20 - NTT DATA INC**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>PROJECT ID: R-0020004280 - RICHIST MAINTENANCE - MONTHLY</td>
<td>2337804.94</td>
<td>Each</td>
<td>1</td>
<td>2,337,804.94</td>
</tr>
</tbody>
</table>

CHANGE TO PO #3362687 DATED 1/21/2020 - AGENCY DOCUMENT ID NUMBER 20079MKC100

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $3,932,617.50
INCREASE AMENDMENT #1: $2,055,217.50

**INVOICE TO**
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

**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
REVISED CONTROL VALUE: $5,987,835.00
INCREASE AMENDMENT #2: $2,178,032.50
REVISED CONTROL VALUE: $8,165,867.50
INCREASE AMENDMENT #3: $2,257,981.28
REVISED CONTROL VALUE: $10,423,848.78
INCREASE AMENDMENT #4: $2,415,762.40
REVISED CONTROL VALUE: $12,839,611.18
INCREASE AMENDMENT #5: $2,250,717.20
REVISED CONTROL VALUE: $15,090,328.38

EXTEND EFFECTIVE TERMS:
FROM: 02/01/2014 - 01/31/2020
TO: 02/01/2014 - 01/31/2021

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #5 DATED 1/13/2020.

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
KATIE COUPE
401-574-3635


Line CANCELED on 03-AUG-2020
Original quantity ordered: 2340000
Quantity CANCELED: 2195.06
Total: 2,337,804.94 (USD)