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: FY21

Agency: Health, Department Of

Vendor Name: INFOSYS PUBLIC SERVICES INC

Total Amount Paid to Vendor for Services: $3,954,383.20

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>
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</thead>
<tbody>
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<td>Information Technology: System</td>
<td></td>
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<tr>
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<td>Support</td>
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<tr>
<td>PO 3697977</td>
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<tr>
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<td>Support</td>
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<td>PO 3698194</td>
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<td>PO 3705280</td>
<td>Information Technology: System</td>
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<td>$ 192,460.00</td>
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<td>PO 3716549</td>
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</tr>
<tr>
<td></td>
<td>Support</td>
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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>
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<td>Item 1</td>
<td>PO</td>
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<td>Item 2</td>
<td>PO</td>
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ITEM 1
**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

<table>
<thead>
<tr>
<th>VENOR</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>INFOSYS PUBLIC SERVICES INC</td>
<td>800 KING FARM BLVD STE 505 ROCKVILLE, MD 20850-6105 United States</td>
</tr>
</tbody>
</table>

**Immediate Vendor Action Required:** 
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at: 

**Registration Requirements:** 
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at: 

---

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](https://rules.sos.ri.gov/regulations/part/220-30-00-13)

**PO Description:** INV# 2260160046 Covid 19 Response Management Project Implementation & Support

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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
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<td>75,000.00</td>
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**Change to PO #3677510 Dated 10/13/2021 - Agency Document ID Number DOH SO 0268**

**Increase Control Value:**
ORIGINAL CONTROL VALUE: $0.00

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**Invoice To**

**Immediate Vendor Action Required:**

**Registration Requirements:**

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**State Purchasing Agent**

Nancy R. McIntyre

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Page 1 of 3
State of Rhode Island

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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

<table>
<thead>
<tr>
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<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
<td></td>
<td></td>
<td>INCREASE AMEND. #2: $192,460.00</td>
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<td></td>
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<td></td>
</tr>
<tr>
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<td></td>
<td>REVISED CONTROL VALUE: $492,460.00</td>
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<tr>
<td></td>
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<td>INCREASE AMEND. #3: $150,000.00</td>
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<tr>
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<tr>
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<td></td>
<td>INCREASE AMEND #5: $310,320.00</td>
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<tr>
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<td></td>
<td>REVISED CONTROL VALUE: $1,102,780.00</td>
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INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #6 DATED 10/12/2021.

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

AGENCY CONTACT:
SUE OLNEY
401-222-7535

CHANGE TO PO #3677510 DATED 10/13/2021 - AGENCY DOCUMENT ID NUMBER DOH SO 0268

INCREASE CONTROL VALUE:
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: $30,000.00
REVISED CONTROL VALUE: $1,132,780.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #6 DATED 10/12/2021.

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

AGENCY CONTACT:
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

<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>
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<tr>
<td></td>
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<td>SUE OLNEY</td>
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<td>Reference Documents: 3677510 AD # 6.pdf</td>
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Total: 75,000.00 (USD)
ITEM 2
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:** INV# 2260160517 & 2260160161 Covid 19 Response Management Project Implementation & Support

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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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CHANGE TO PO #3677510 DATED 6/24/2021 - AGENCY DOCUMENT ID NUMBER 21075JXA021

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

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](https://www.ridop.ri.gov/osp/osp-vendor-registration.php)
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 PROCUREMENTS (OSP). Get Instructions at:
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
<td></td>
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<tr>
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<td>INCREASE AMEND. #2: $192,460.00</td>
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<tr>
<td></td>
<td></td>
<td>REVISED CONTROL VALUE: $492,460.00</td>
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<tr>
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<td>INCREASE AMEND. #3: $150,000.00</td>
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<td></td>
<td>REVISED CONTROL VALUE: $642,460.00</td>
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<td>INCREASE AMEND #4: $150,000.00</td>
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<td>INCREASE AMEND #5: $310,320.00</td>
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<td>REVISED CONTROL VALUE: $1,102,780.00</td>
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</tbody>
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EXTEND EFFECTIVE TERMS:
FROM: 04/30/2020 - 06/30/2021
TO: 04/30/2020 - 12/31/2021


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

AGENCY CONTACT:
JILLIAN ANGELL
401-222-2589

CHANGE TO PO #3677510 DATED 6/24/2021 - AGENCY DOCUMENT ID NUMBER 21075JXA021

INCREASE CONTROL VALUE:
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

EXTEND EFFECTIVE TERMS:
FROM: 04/30/2020 - 06/30/2021
TO: 04/30/2020 - 12/31/2021
**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

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<table>
<thead>
<tr>
<th>Line</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
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<td>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.</td>
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<td>AGENCY CONTACT: JILLIAN ANGELL</td>
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**Total: 150,000.00 (USD)**
ITEM 3
PO DESCRIPTION: Info Systems (2) inv 1000250911, 1000250910

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<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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CHANGE ORDER TO PO# 3681200

CHANGE TO PO 3681200

DATE CHANGE:
FROM: 06/29/2020 - 10/31/2021
TO: 06/29/2020 - 12/31/2021

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

STATE PURCHASING AGENT
Nancy R. McIntyre
State of Rhode Island

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:
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
</table>

CONTROL VALUE INCREASE:
CURRENT AMOUNT: $2,264,656.00
INCREASE: $1,448,000.00
REVISED AMOUNT: $3,712,656.00
INCREASE: $5,022.00
REVISED AMOUNT: $3,717,678.00
INCREASE: 2,181,944.00
REVISED AMOUNT: $5,899,622.00

REASON/JUSTIFICATION:
SEE ATTACHED AMENDMENT #5
Reference Documents: 202107061436.pdf

Total: **342,781.50 (USD)**
ITEM 4
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 Covid 19 Response Management Project Implementation & Support

<table>
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<tr>
<th>Line</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>Each</td>
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CHANGE TO PO #3677510 DATED 10/13/2021 - AGENCY DOCUMENT ID NUMBER DOH SO 0268

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $0.00
INCREASE AMEND. #1: $300,000.00

**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
State of Rhode Island Standard Purchase Order 3702139, 0

**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

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<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<td>REVISED CONTROL VALUE: $300,000.00</td>
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<td>REVISED CONTROL VALUE: $492,460.00</td>
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<td>INCREASE AMEND #5: $310,320.00</td>
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<tr>
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<td>REVISED CONTROL VALUE: $1,102,780.00</td>
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<tr>
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<td>INCREASE AMEND #6: $30,000.00</td>
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<td>REVISED CONTROL VALUE: $1,132,780.00</td>
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</table>

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #6 DATED 10/12/2021.

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

AGENCY CONTACT:
SUE OLNEY
401-222-7535

CHANGE TO PO #3677510 DATED 10/13/2021 - AGENCY DOCUMENT ID NUMBER DOH SO 0268

INCREASE CONTROL VALUE:
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: $30,000.00
REVISED CONTROL VALUE: $1,132,780.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #6 DATED 10/12/2021.

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

AGENCY CONTACT:
SUE OLNEY

STATE PURCHASING AGENT

Nancy R. McIntyre

Page 2 of 3
**INVIOCE 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

<table>
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<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</table>

Total: **75,000.00 (USD)**
ITEM 5
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 Covid 19 Response Management Project Implementation & Support

<table>
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<tr>
<th>Line</th>
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<th>Unit Price (USD)</th>
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<td>192,460.00</td>
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CHANGE TO PO #3677510 DATED 6/24/2021 - AGENCY DOCUMENT ID NUMBER 21075JXA021

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

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

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: $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

EXTEND EFFECTIVE TERMS:
FROM: 04/30/2020 - 06/30/2021
TO: 04/30/2020 - 12/31/2021


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

AGENCY CONTACT:
JILLIAN ANGELL
401-222-2589

CHANGE TO PO #3677510 DATED 6/24/2021 - AGENCY DOCUMENT ID NUMBER 21075JXA021

INCREASE CONTROL VALUE:
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

EXTEND EFFECTIVE TERMS:
FROM: 04/30/2020 - 06/30/2021
TO: 04/30/2020 - 12/31/2021

## 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 PROCUREMENTS (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

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

### AGENCY CONTACT:
JILLIAN ANGELL
401-222-2589

### Reference Documents: 3677510 AD #5.pdf

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**Total:** **192,460.00 (USD)**
ITEM 6
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 PO 3681200 - INV 1000260944

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CHANGE ORDER TO PO# 3681200

CHANGE TO PO 3681200

DATE CHANGE:
FROM: 06/29/2020 - 10/31/2021
TO: 06/29/2020 - 12/31/2021

CONTROL VALUE INCREASE:

IMMEDIATE VENDOR ACTION REQUIRED:

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 of Rhode Island**

**Standard Purchase Order 3707615, 1**

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<td>INCREASE: $1,448,000.00</td>
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<tr>
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<td>REVISED AMOUNT: $3,712,656.00</td>
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<td>INCREASE: $5,022.00</td>
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<td>REVISED AMOUNT: $3,717,678.00</td>
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<td>INCREASE 2,181,944.00</td>
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<td>REVISED AMOUNT: $5,899,622.00</td>
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**REASON/JUSTIFICATION:**

SEE ATTACHED AMENDMENT #5

Reference Documents: 202107061436.pdf

**Total: $331,069.00 (USD)**

---

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:


**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 7
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: Info Systems (3) inv 100275397 & 1000267104 & 1000260944

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CHANGE ORDER TO PO# 3681200

CHANGE TO PO 3681200

DATE CHANGE: FROM: 06/29/2020 - 10/31/2021 TO: 06/29/2020 - 12/31/2021

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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
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<td>CURRENT AMOUNT: $2,264,656.00</td>
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<td>INCREASE: $1,448,000.00</td>
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<td></td>
<td>REVISED AMOUNT: $3,712,656.00</td>
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<td>INCREASE: $5,022.00</td>
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<td></td>
<td>REVISED AMOUNT: $3,717,678.00</td>
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<td></td>
<td>INCREASE 2,181,944.00</td>
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<td>REVISED AMOUNT: $5,899,622.00</td>
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REASON/JUSTIFICATION:
SEE ATTACHED AMENDMENT #5
Reference Documents: 202107061436.pdf

Total: **725,300.70 (USD)**

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
ITEM 8
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 13-AUG-21

PO DESCRIPTION: RIDOH - FY/21 - ID # 163 - INFOSYSS - CRUSH COVID - JAN AND FEB

<table>
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<th>Line</th>
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<td>Covid 19 Response Management Project Implementation &amp; Support</td>
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CHANGE TO PO #3677510 DATED 10/13/2021 - AGENCY DOCUMENT ID NUMBER DOH SO 0268

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $0.00
INCREASE AMEND. #1: $300,000.00

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 PROCURS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
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: $30,000.00
REVISED CONTROL VALUE: $1,132,780.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #6 DATED 10/12/2021.

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

AGENCY CONTACT:
SUE OLNEY
401-222-7535

CHANGE TO PO #3677510 DATED 10/13/2021 - AGENCY DOCUMENT ID NUMBER DOH SO 0268

INCREASE CONTROL VALUE:
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: $30,000.00
REVISED CONTROL VALUE: $1,132,780.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #6 DATED 10/12/2021.

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

AGENCY CONTACT:
SUE OLNEY
**STATE PURCHASING AGENT**

Nancy R. McIntyre

---

**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

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<th>Unit Price (USD)</th>
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<td>Reference Documents: 3677510 AD # 6.pdf</td>
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**Line CANCELED on 13-AUG-2021**
Original quantity ordered: 300000
Quantity CANCELED: 500

Total: **299,500.00 (USD)**
ITEM 9
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 13-AUG-21

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

**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

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<th>Quantity</th>
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<th>Unit Price (USD)</th>
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CHANGE ORDER TO PO# 3681200

CHANGE TO PO 3681200

DATE CHANGE:
FROM: 06/29/2020 - 10/31/2021
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
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<td></td>
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<td>TO: 06/29/2020 - 12/31/2021</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**CONTROL VALUE INCREASE:**
CURRENT AMOUNT: $2,264,656.00
INCREASE: $1,448,000.00
REVISED AMOUNT: $3,712,656.00
INCREASE: $5,022.00
REVISED AMOUNT: $3,717,678.00
INCREASE: 2,181,944.00
REVISED AMOUNT $5,899,622.00

**REASON/JUSTIFICATION:**
SEE ATTACHED AMENDMENT #5
Reference Documents: 202107061436.pdf

**Line CANCELED on 13-AUG-2021**
Original quantity ordered: 2031022
Quantity CANCELED: 267750

| 2    | INFOSYSS - AWARD 3681200 - JAN - JUN - ID 161 - ACCT# 5614 | 0 | Each | 1 | 0.00 |

**CHANGE ORDER TO PO# 3681200**

**CHANGE TO PO 3681200**

DATE CHANGE:
FROM: 06/29/2020 - 10/31/2021
TO: 06/29/2020 - 12/31/2021

**CONTROL VALUE INCREASE:**
CURRENT AMOUNT: $2,264,656.00
INCREASE: $1,448,000.00
REVISED AMOUNT: $3,712,656.00
INCREASE: $5,022.00
REVISED AMOUNT: $3,717,678.00
INCREASE: 2,181,944.00
REVISED AMOUNT $5,899,622.00

**REASON/JUSTIFICATION:**
SEE ATTACHED AMENDMENT #5
Reference Documents: 202107061436.pdf

**INVOICE TO**
**IMMEDIATE VENDOR ACTION REQUIRED:**

**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
**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

<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></td>
<td></td>
<td><strong>Line CANCELED on 13-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered: 124000</strong></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td><strong>Quantity CANCELED: 124000</strong></td>
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<tr>
<td></td>
<td></td>
<td><strong>Total: 1,763,272.00 (USD)</strong></td>
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</tr>
</tbody>
</table>

**STATE PURCHASING AGENT**

Nancy R. McIntyre