

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: Executive Office of Health and Human Services

Vendor Name: RHODE ISLAND COLLEGE

Total Amount Paid to Vendor for Services: \$1,392,134.45

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3677700	University/College Services		\$ 5,248.65	
PO 3678242	University/College Services		\$ 1,778.00	
PO 3681273	University/College Services		\$ 5,985.30	
PO 3666200	University/College Services		\$ 461,027.45	
PO 3538347	Financial Services: Other		\$ 600,723.12	
PO 3631140	University/College Services		\$ 298,846.80	
PO 3465999	University/College Services		\$ 18,525.13	

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	Notes
Item 1	PO 3677700	Purchase Order contract	
Item 2	PO 3678242	Purchase Order contract	
Item 3	PO 3681273	Purchase Order contract	
Item 4	PO 3666200	Purchase Order contract	
Item 5	PO 3538347	Purchase Order contract	
Item 6	PO 3631140	Purchase Order contract	
Item 7	PO 3465999	Purchase Order contract	

ITEM 1



Purchase Order

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

RHODE ISLAND COLLEGE
600 MT PLEASANT AVE
BUILDING 5 ACCOUNTING OFFICE
PROVIDENCE, RI 02908
UNITED STATES

Purchase Order Number
3677700
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-MAY-20 Buyer: * GRANTS Shipping: PAID Terms: NET 30 Vendor #: 585	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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RHODE ISLAND COLLEGE INVOICE # GM-00001095

Department			Type of Requisition	Requisition Number	Bid Number	
COMMISSION ON THE DEAF AND HARD OF HEARING			GRANTS	1658341		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.02	Rhode Island College Invoice # GM-00001095		Each		5,248.65
Total:						5,248.65

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 2



Purchase Order

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

RHODE ISLAND COLLEGE
600 MT PLEASANT AVE
BUILDING 5 ACCOUNTING OFFICE
PROVIDENCE, RI 02908
UNITED STATES

Purchase Order Number
3678242
Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-MAY-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 585		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	RHODE ISLAND COLLEGE INVOICE #GM-00001128						
Department			Type of Requisition		Requisition Number		Bid Number
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER		1660347		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	961.02	Rhode Island College Invoice # GM-00001128		Each		1,778.00	
Total:					1,778.00		

STATE PURCHASING AGENT
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 3



Purchase Order

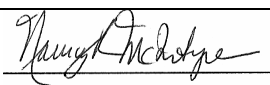
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

RHODE ISLAND COLLEGE
 600 MT PLEASANT AVE
 BUILDING 5 ACCOUNTING OFFICE
 PROVIDENCE, RI 02908
 UNITED STATES

Purchase Order Number
3681273
 Reference Contract Number

S H I P T O	COMMISSION ON THE DEAF AND HARD OF HEARING ONE CAPITOL HILL - GROUND FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 29-JUN-20 Buyer: C MCGURN Shipping: PAID Terms: NET 30 Vendor #: 585	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RHODE ISLAND COLLEGE INVOICE # GM-00001173						
Department			Type of Requisition	Requisition Number	Bid Number	
COMMISSION ON THE DEAF AND HARD OF HEARING			*OTHER	1662973		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.02	AGENCY CONTACT: PAMELA ZELLNER 401-256-5511 VENDOR CONTACT: RHODE ISLAND COLLEGE ACCOUNT OFFICE INVOICE NO. GM-00001173 CUSTOMER NUMBER SPN00543 CONTRACT NUMBER: CON0000966 PER THE ATTACHED INVOICE DATED 6/19/2020 Rhode Island College Invoice # GM-00001173		Each		5,985.30
Total:						5,985.30

STATE PURCHASING AGENT


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ITEM 4



Purchase Order

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

RHODE ISLAND COLLEGE
ACCOUNTING OFFICE
600 MOUNT PLEASANT AVE BLDG 5
PROVIDENCE, RI 02908-1940
UNITED STATES

Purchase Order Number
3666200
Reference Contract Number
3509168

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES		PO Date: 07-FEB-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 585		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	RIC FOR HSTP-FY20 REVISED						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1648589		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.67	ISA BETWEEN EOHHS & RIC FOR HSTP PROJECT-FY20 REVISED	461027.45	Each	1	461,027.45	
Total:					461,027.45		

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 5



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

Blanket Releases
 3538347, 0

V E N D O R	RHODE ISLAND COLLEGE 600 MT PLEASANT AVE BUILDING 5 ACCOUNTING OFFICE PROVIDENCE, RI 02908 United States
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Purchase Order Number	3538347-15
Revision Number	0
Reference Contract Number	
PO Date	10-JUL-2019
Approved PO Date	10-JUL-2019
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1618207
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	585
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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>

CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$642,855.20
 INCREASE MODIFICATION #1: \$642,855.36
 REVISED CONTROL VALUE: \$1,285,710.56
 INCREASE MODIFICATION #2: \$41,971.00
 REVISED CONTROL VALUE: \$1,327,681.56
 INCREASE MODIFICATION #3: \$722,855.00
 REVISED CONTROL VALUE: \$2,050,536.56
 INCREASE MODIFICATION #4: \$722,855.00
 REVISED CONTROL VALUE: \$2,773,391.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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

EXTEND EFFECTIVE TERMS:
 FROM: 10/04/2017 - 09/30/2020
 TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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

AGENCY CONTACT:
 Michelle Nicotero
 401-462-6850

Reference Documents: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE - \$105,009.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.2		APA-17607 FRINGE - \$105,009.00	11471.04	Each	1	11,471.04
18.1		APA-17607 EI PROVIDER TRAINING REIMBURSEMENT \$35,000.00	17200	Each	1	17,200.00
19.1		APA-17607 TRAVEL \$16,000.00	440	Each	1	440.00
21.2		APA-17607 INDIRECT COSTS - 8% \$43,915.00	4016.78	Each	1	4,016.78
22.1		APA-17607 TASK 4 - SPECIAL PROJECTS \$50,000.00	9834.75	Each	1	9,834.75
23		APA-17607 DIRECT PERSONNEL - \$192,063.00	16111.03	Each	1	16,111.03
24		APA-17607 CLERICAL - \$41,162.00	3031.2	Each	1	3,031.20
25		APA-17607 SUB AWARDS - \$93,440.00	4739.98	Each	1	4,739.98
Total: 66,844.78 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
3538347, 0

V E N D O R	RHODE ISLAND COLLEGE 600 MT PLEASANT AVE BUILDING 5 ACCOUNTING OFFICE PROVIDENCE, RI 02908 United States
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Purchase Order Number	3538347-16
Revision Number	0
Reference Contract Number	
PO Date	28-OCT-2019
Approved PO Date	28-OCT-2019
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1636310
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	585
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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>

CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$642,855.20
 INCREASE MODIFICATION #1: \$642,855.36
 REVISED CONTROL VALUE: \$1,285,710.56
 INCREASE MODIFICATION #2: \$41,971.00
 REVISED CONTROL VALUE: \$1,327,681.56
 INCREASE MODIFICATION #3: \$722,855.00
 REVISED CONTROL VALUE: \$2,050,536.56
 INCREASE MODIFICATION #4: \$722,855.00
 REVISED CONTROL VALUE: \$2,773,391.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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

EXTEND EFFECTIVE TERMS:
 FROM: 10/04/2017 - 09/30/2020
 TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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

AGENCY CONTACT:
 Michelle Nicotero
 401-462-6850

Reference Documents: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE - \$105,009.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.2		APA-17607 FRINGE - \$105,009.00	10466.98	Each	1	10,466.98
14.2		APA-17607 FY20 SUPPLIES \$7,000.00	98.95	Each	1	98.95
15.2		APA-17607 FY20 SUBSCRIPTIONS \$2,118.00	150	Each	1	150.00
19.2		APA-17607 FY20 TRAVEL \$12,000.00	1842.1	Each	1	1,842.10
21.4		APA-17607 FY20 INDIRECT COSTS \$49,841.00	3713.95	Each	1	3,713.95
23.1		APA-17607 FY20 DIRECT PERSONNEL - \$218,105.00	16516.52	Each	1	16,516.52
24.1		APA-17607 FY20 CLERICAL - \$38,935.00	3356.81	Each	1	3,356.81
25.1		APA-17607 FY20 SUB AWARDS - \$84,191.00	6976.89	Each	1	6,976.89
26.2		APA-17607 FY20 LECTURES/TA SUPPORT - \$93,000.00	6260	Each	1	6,260.00
27.2		APA-17607 FY20 MEETING EXPENSES \$12,000.00	755.75	Each	1	755.75
Total: 50,137.95 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3538347, 2

V E N D O R	RHODE ISLAND COLLEGE 600 MT PLEASANT AVE BUILDING 5 ACCOUNTING OFFICE PROVIDENCE, RI 02908 United States
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Purchase Order Number	3538347-17
Revision Number	2
Reference Contract Number	
PO Date	05-NOV-2019
Approved PO Date	20-JUL-2020
Buyer	Autocreate, * -

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1638013
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	585
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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>

CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$642,855.20
 INCREASE MODIFICATION #1: \$642,855.36
 REVISED CONTROL VALUE: \$1,285,710.56
 INCREASE MODIFICATION #2: \$41,971.00
 REVISED CONTROL VALUE: \$1,327,681.56
 INCREASE MODIFICATION #3: \$722,855.00
 REVISED CONTROL VALUE: \$2,050,536.56
 INCREASE MODIFICATION #4: \$722,855.00
 REVISED CONTROL VALUE: \$2,773,391.00

EXTEND EFFECTIVE TERMS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

 Nancy R. McIntyre

FROM: 10/04/2017 - 09/30/2020
 TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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

AGENCY CONTACT:
 Michelle Nicotero
 401-462-6850

Reference Documents: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE - \$105,009.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.2		APA-17607 FRINGE - \$105,009.00	14850.94	Each	1	14,850.94
14.1		APA-17607 SUPPLIES \$3,793.00	2737.17	Each	1	2,737.17
15.1		APA-17607 SUBSCRIPTIONS \$1,000.00	7.08	Each	1	7.08
16.1		APA-17607 PRINTING \$5,000.00	210	Each	1	0.00
17.1		APA-17607 MEETING EXPENSES \$4,000.00	883.36	Each	1	883.36
18.1		APA-17607 EI PROVIDER TRAINING REIMBURSEMENT \$35,000.00	5676.28	Each	1	5,676.28
19.1		APA-17607 TRAVEL \$16,000.00	89.64	Each	1	89.64
21.2		APA-17607 INDIRECT COSTS - 8% \$43,915.00	9203.37	Each	1	9,203.37
22.1		APA-17607 TASK 4 - SPECIAL PROJECTS \$50,000.00	29781.05	Each	1	29,781.05
23		APA-17607 DIRECT PERSONNEL - \$192,063.00	24275.94	Each	1	24,275.94
24		APA-17607 CLERICAL - \$41,162.00	4177.62	Each	1	4,177.62
25		APA-17607 SUB AWARDS - \$93,440.00	21493.33	Each	1	21,493.33
26		APA-17607 LECTURERS/TA SUPPORT- \$52,473.00	11068.76	Each	1	11,068.76
Total: 124,244.54 (USD)						

INVOICE TO

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

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STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3538347, 0

V E N D O R	RHODE ISLAND COLLEGE 600 MT PLEASANT AVE BUILDING 5 ACCOUNTING OFFICE PROVIDENCE, RI 02908 United States
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Purchase Order Number	3538347-18
Revision Number	0
Reference Contract Number	
PO Date	12-NOV-2019
Approved PO Date	12-NOV-2019
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1638614
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	585
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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>

CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$642,855.20
 INCREASE MODIFICATION #1: \$642,855.36
 REVISED CONTROL VALUE: \$1,285,710.56
 INCREASE MODIFICATION #2: \$41,971.00
 REVISED CONTROL VALUE: \$1,327,681.56
 INCREASE MODIFICATION #3: \$722,855.00
 REVISED CONTROL VALUE: \$2,050,536.56
 INCREASE MODIFICATION #4: \$722,855.00
 REVISED CONTROL VALUE: \$2,773,391.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

EXTEND EFFECTIVE TERMS:
 FROM: 10/04/2017 - 09/30/2020
 TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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

AGENCY CONTACT:
 Michelle Nicotero
 401-462-6850

Reference Documents: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE - \$105,009.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.2		APA-17607 FRINGE - \$105,009.00	9669.18	Each	1	9,669.18
15.1		APA-17607 SUBSCRIPTIONS \$1,000.00	237	Each	1	237.00
16.1		APA-17607 PRINTING \$5,000.00	210	Each	1	210.00
17.1		APA-17607 MEETING EXPENSES \$4,000.00	1024.25	Each	1	1,024.25
18.1		APA-17607 EI PROVIDER TRAINING REIMBURSEMENT \$35,000.00	1875	Each	1	1,875.00
19.1		APA-17607 TRAVEL \$16,000.00	1985.44	Each	1	1,985.44
21.2		APA-17607 INDIRECT COSTS - 8% \$43,915.00	3846.83	Each	1	3,846.83
22.1		APA-17607 TASK 4 - SPECIAL PROJECTS \$50,000.00	303	Each	1	303.00
23		APA-17607 DIRECT PERSONNEL - \$192,063.00	16183.96	Each	1	16,183.96
24		APA-17607 CLERICAL - \$41,162.00	3215.86	Each	1	3,215.86
25		APA-17607 SUB AWARDS - \$93,440.00	7471.31	Each	1	7,471.31
26		APA-17607 LECTURERS/TA SUPPORT- \$52,473.00	5910	Each	1	5,910.00
Total:						51,931.83 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Blanket Releases
 3538347, 0

V E N D O R	RHODE ISLAND COLLEGE 600 MT PLEASANT AVE BUILDING 5 ACCOUNTING OFFICE PROVIDENCE, RI 02908 United States
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Purchase Order Number	3538347-19
Revision Number	0
Reference Contract Number	
PO Date	17-JAN-2020
Approved PO Date	17-JAN-2020
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1646345
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	585
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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>

CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

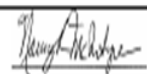
INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$642,855.20
 INCREASE MODIFICATION #1: \$642,855.36
 REVISED CONTROL VALUE: \$1,285,710.56
 INCREASE MODIFICATION #2: \$41,971.00
 REVISED CONTROL VALUE: \$1,327,681.56
 INCREASE MODIFICATION #3: \$722,855.00
 REVISED CONTROL VALUE: \$2,050,536.56
 INCREASE MODIFICATION #4: \$722,855.00
 REVISED CONTROL VALUE: \$2,773,391.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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

EXTEND EFFECTIVE TERMS:
 FROM: 10/04/2017 - 09/30/2020
 TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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

AGENCY CONTACT:
 Michelle Nicotero
 401-462-6850

Reference Documents: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 INDIRECT COSTS - 8% \$43,915.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
21.2		APA-17607 INDIRECT COSTS - 8% \$43,915.00	1757.49	Each	1	1,757.49
25		APA-17607 SUB AWARDS - \$93,440.00	21968.66	Each	1	21,968.66
Total: 23,726.15 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Blanket Releases
 3538347, 0

V E N D O R	RHODE ISLAND COLLEGE 600 MT PLEASANT AVE BUILDING 5 ACCOUNTING OFFICE PROVIDENCE, RI 02908 United States
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Purchase Order Number	3538347-20
Revision Number	0
Reference Contract Number	
PO Date	17-FEB-2020
Approved PO Date	17-FEB-2020
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1649674
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	585
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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>

CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$642,855.20
 INCREASE MODIFICATION #1: \$642,855.36
 REVISED CONTROL VALUE: \$1,285,710.56
 INCREASE MODIFICATION #2: \$41,971.00
 REVISED CONTROL VALUE: \$1,327,681.56
 INCREASE MODIFICATION #3: \$722,855.00
 REVISED CONTROL VALUE: \$2,050,536.56
 INCREASE MODIFICATION #4: \$722,855.00
 REVISED CONTROL VALUE: \$2,773,391.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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

EXTEND EFFECTIVE TERMS:
 FROM: 10/04/2017 - 09/30/2020
 TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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

AGENCY CONTACT:
 Michelle Nicotero
 401-462-6850

Reference Documents: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE - \$105,009.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.2		APA-17607 FRINGE - \$105,009.00	23985.43	Each	1	23,985.43
14.1		APA-17607 SUPPLIES \$3,793.00	200.57	Each	1	200.57
16.1		APA-17607 PRINTING \$5,000.00	2289.18	Each	1	2,289.18
17.1		APA-17607 MEETING EXPENSES \$4,000.00	1041	Each	1	1,041.00
18.1		APA-17607 EI PROVIDER TRAINING REIMBURSEMENT \$35,000.00	3730	Each	1	3,730.00
19.1		APA-17607 TRAVEL \$16,000.00	1723.01	Each	1	1,723.01
21.2		APA-17607 INDIRECT COSTS - 8% \$43,915.00	8028	Each	1	8,028.00
22.1		APA-17607 TASK 4 - SPECIAL PROJECTS \$50,000.00	5400	Each	1	5,400.00
23		APA-17607 DIRECT PERSONNEL - \$192,063.00	42958.34	Each	1	42,958.34
24		APA-17607 CLERICAL - \$41,162.00	8355.22	Each	1	8,355.22
25		APA-17607 SUB AWARDS - \$93,440.00	1292.64	Each	1	1,292.64
26		APA-17607 LECTURERS/TA SUPPORT- \$52,473.00	9373.28	Each	1	9,373.28
Total: 108,376.67 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Blanket Releases
 3538347, 0

V E N D O R	RHODE ISLAND COLLEGE 600 MT PLEASANT AVE BUILDING 5 ACCOUNTING OFFICE PROVIDENCE, RI 02908 United States
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Purchase Order Number	3538347-21
Revision Number	0
Reference Contract Number	
PO Date	05-MAR-2020
Approved PO Date	05-MAR-2020
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1651879
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	585
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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>

CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

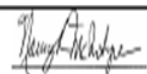
INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$642,855.20
 INCREASE MODIFICATION #1: \$642,855.36
 REVISED CONTROL VALUE: \$1,285,710.56
 INCREASE MODIFICATION #2: \$41,971.00
 REVISED CONTROL VALUE: \$1,327,681.56
 INCREASE MODIFICATION #3: \$722,855.00
 REVISED CONTROL VALUE: \$2,050,536.56
 INCREASE MODIFICATION #4: \$722,855.00
 REVISED CONTROL VALUE: \$2,773,391.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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

EXTEND EFFECTIVE TERMS:
 FROM: 10/04/2017 - 09/30/2020
 TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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

AGENCY CONTACT:
 Michelle Nicotero
 401-462-6850

Reference Documents: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE \$107,771.00

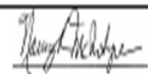
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.3		APA-17607 FRINGE \$107,771.00	7692.23	Each	1	7,692.23
14.1		APA-17607 SUPPLIES \$3,793.00	105.87	Each	1	105.87
15.1		APA-17607 SUBSCRIPTIONS \$1,000.00	180	Each	1	180.00
17.1		APA-17607 MEETING EXPENSES \$4,000.00	68	Each	1	68.00
21.3		APA-17607 INDIRECT COSTS \$47,024.00	2535.84	Each	1	2,535.84
22.1		APA-17607 TASK 4 - SPECIAL PROJECTS \$50,000.00	2158.27	Each	1	2,158.27
23		APA-17607 DIRECT PERSONNEL - \$192,063.00	13490.42	Each	1	13,490.42
24		APA-17607 CLERICAL - \$41,162.00	2785.09	Each	1	2,785.09
25		APA-17607 SUB AWARDS - \$93,440.00	817.86	Each	1	817.86
26.1		APA-17607 LECTURES/TA SUPPORT - \$88,573.00	4400	Each	1	4,400.00
Total: 34,233.58 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

Blanket Releases
 3538347, 0

V E N D O R	RHODE ISLAND COLLEGE 600 MT PLEASANT AVE BUILDING 5 ACCOUNTING OFFICE PROVIDENCE, RI 02908 United States
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Purchase Order Number	3538347-22
Revision Number	0
Reference Contract Number	
PO Date	19-MAR-2020
Approved PO Date	19-MAR-2020
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1653785
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	585
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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>

CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

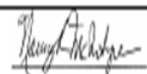
INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$642,855.20
 INCREASE MODIFICATION #1: \$642,855.36
 REVISED CONTROL VALUE: \$1,285,710.56
 INCREASE MODIFICATION #2: \$41,971.00
 REVISED CONTROL VALUE: \$1,327,681.56
 INCREASE MODIFICATION #3: \$722,855.00
 REVISED CONTROL VALUE: \$2,050,536.56
 INCREASE MODIFICATION #4: \$722,855.00
 REVISED CONTROL VALUE: \$2,773,391.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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

EXTEND EFFECTIVE TERMS:
 FROM: 10/04/2017 - 09/30/2020
 TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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

AGENCY CONTACT:
 Michelle Nicotero
 401-462-6850

Reference Documents: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE \$107,771.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.3		APA-17607 FRINGE \$107,771.00	7484.38	Each	1	7,484.38
14.1		APA-17607 SUPPLIES \$3,793.00	1614.86	Each	1	1,614.86
15.1		APA-17607 SUBSCRIPTIONS \$1,000.00	193.07	Each	1	193.07
21.3		APA-17607 INDIRECT COSTS \$47,024.00	2690.05	Each	1	2,690.05
22.1		APA-17607 TASK 4 - SPECIAL PROJECTS \$50,000.00	1875.35	Each	1	1,875.35
23		APA-17607 DIRECT PERSONNEL - \$192,063.00	13516.54	Each	1	13,516.54
24		APA-17607 CLERICAL - \$41,162.00	2785.08	Each	1	2,785.08
25		APA-17607 SUB AWARDS - \$93,440.00	2056.11	Each	1	2,056.11
26.1		APA-17607 LECTURES/TA SUPPORT - \$88,573.00	4100	Each	1	4,100.00
Total: 36,315.44 (USD)						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre



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

Blanket Releases
 3538347, 0

V E N D O R	RHODE ISLAND COLLEGE 600 MT PLEASANT AVE BUILDING 5 ACCOUNTING OFFICE PROVIDENCE, RI 02908 United States
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Purchase Order Number	3538347-23
Revision Number	0
Reference Contract Number	
PO Date	24-APR-2020
Approved PO Date	24-APR-2020
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1656919
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	585
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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>

CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$642,855.20
 INCREASE MODIFICATION #1: \$642,855.36
 REVISED CONTROL VALUE: \$1,285,710.56
 INCREASE MODIFICATION #2: \$41,971.00
 REVISED CONTROL VALUE: \$1,327,681.56
 INCREASE MODIFICATION #3: \$722,855.00
 REVISED CONTROL VALUE: \$2,050,536.56
 INCREASE MODIFICATION #4: \$722,855.00
 REVISED CONTROL VALUE: \$2,773,391.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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

EXTEND EFFECTIVE TERMS:
 FROM: 10/04/2017 - 09/30/2020
 TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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

AGENCY CONTACT:
 Michelle Nicotero
 401-462-6850

Reference Documents: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FY20 FRINGE \$125,665.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.4		APA-17607 FY20 FRINGE \$125,665.00	8513.36	Each	1	8,513.36
14.2		APA-17607 FY20 SUPPLIES \$7,000.00	94.28	Each	1	94.28
15.2		APA-17607 FY20 SUBSCRIPTIONS \$2,118.00	100	Each	1	100.00
19.2		APA-17607 FY20 TRAVEL \$12,000.00	1000	Each	1	1,000.00
21.4		APA-17607 FY20 INDIRECT COSTS \$49,841.00	4770.21	Each	1	4,770.21
23.1		APA-17607 FY20 DIRECT PERSONNEL - \$218,105.00	13736.39	Each	1	13,736.39
24.1		APA-17607 FY20 CLERICAL - \$38,935.00	3114.92	Each	1	3,114.92
25.1		APA-17607 FY20 SUB AWARDS - \$84,191.00	29268.38	Each	1	29,268.38
26.2		APA-17607 FY20 LECTURES/TA SUPPORT - \$93,000.00	3800	Each	1	3,800.00
Total: 64,397.54 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3538347, 0

V E N D O R	RHODE ISLAND COLLEGE 600 MT PLEASANT AVE BUILDING 5 ACCOUNTING OFFICE PROVIDENCE, RI 02908 United States
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Purchase Order Number	3538347-24
Revision Number	0
Reference Contract Number	
PO Date	22-MAY-2020
Approved PO Date	22-MAY-2020
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1660085
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	585
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

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>

CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$642,855.20
 INCREASE MODIFICATION #1: \$642,855.36
 REVISED CONTROL VALUE: \$1,285,710.56
 INCREASE MODIFICATION #2: \$41,971.00
 REVISED CONTROL VALUE: \$1,327,681.56
 INCREASE MODIFICATION #3: \$722,855.00
 REVISED CONTROL VALUE: \$2,050,536.56
 INCREASE MODIFICATION #4: \$722,855.00
 REVISED CONTROL VALUE: \$2,773,391.00

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STATE PURCHASING AGENT

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EXTEND EFFECTIVE TERMS:
 FROM: 10/04/2017 - 09/30/2020
 TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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

AGENCY CONTACT:
 Michelle Nicotero
 401-462-6850

Reference Documents: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE - \$105,009.00

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.2		APA-17607 FRINGE - \$105,009.00	7801.36	Each	1	7,801.36
17.1		APA-17607 MEETING EXPENSES \$4,000.00	82.9	Each	1	82.90
19.1		APA-17607 TRAVEL \$16,000.00	2835.37	Each	1	2,835.37
21.2		APA-17607 INDIRECT COSTS - 8% \$43,915.00	3000.88	Each	1	3,000.88
23		APA-17607 DIRECT PERSONNEL - \$192,063.00	13956.22	Each	1	13,956.22
24		APA-17607 CLERICAL - \$41,162.00	3444.77	Each	1	3,444.77
25		APA-17607 SUB AWARDS - \$93,440.00	4793.14	Each	1	4,793.14
26		APA-17607 LECTURERS/TA SUPPORT- \$52,473.00	4600	Each	1	4,600.00
Total:						40,514.64 (USD)

INVOICE TO

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STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 6



Purchase Order

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

RHODE ISLAND COLLEGE
ACCOUNTING OFFICE
600 MOUNT PLEASANT AVE BLDG 5
PROVIDENCE, RI 02908-1940
UNITED STATES

Purchase Order Number
3631140
Reference Contract Number
3509168

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 UNITED STATES	PO Date: 01-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 585	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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RIC FOR HSTP-FY20

Department			Type of Requisition	Requisition Number	Bid Number	
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER	1616185		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.67	ISA BETWEEN EOHHS & RIC FOR HEALTH SYSTEM TRANSFORMATION PROJECT-FY20	298846.8	Each	1	298,846.80
Total:					298,846.80	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 7



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

Blanket Releases
 3465999, 2

V E N D O R	RHODE ISLAND COLLEGE OFFICE OF RESEARCH & GRANTS ADMINISTRATION 600 MT PLEASANT AVE BLDG 8 PROVIDENCE, RI 02908 United States
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Purchase Order Number	3465999-7
Revision Number	2
Reference Contract Number	
PO Date	09-AUG-2019
Approved PO Date	09-SEP-2019
Buyer	Autocreate, * -

S H I P T O	EOHHS MEDICAL ASSISTANCE HAZARD BUILDING 74 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1623950
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	585
Requester Name	Gonsalves, Jessica L
Work Telephone	401-462-3520

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 27-JUL-2020
 13:51:23**

CHANGE TO PO # 3465999 DATED 08/06/2019 AGENCY DOC. ID # EOHHS20028JLG0003

ADDED LINE 22 FOR HIV CERTIFICATE PROGRAM PER THE ATTACHED AMENDMENT #5 DATED 05/16/2019

AGENCY CONTACT
 JESSICA GONSALVES
 401-462-6297

Reference Documents: 3465999 8-2-19.pdf

**PO DESCRIPTION: APA-16207 EOHHS / MEDICAID DIVISION, HIV PROVISION OF CARE UNIT -
 PRINCIPAL INVESTIGATOR**

INVOICE TO

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STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
13.1		APA-16207 EOHHS / MEDICAID DIVISION, HIV PROVISION OF CARE UNIT - PRINCIPAL INVESTIGATOR	12447.6	Each	1	7,522.35
14.1		APA-16207 EOHHS / MEDICAID DIVISION, HIV PROVISION OF CARE UNIT - GRADUATE STUDENT	2625	Each	1	2,580.75
15.1		APA-16207 EOHHS / MEDICAID DIVISION, HIV PROVISION OF CARE UNIT - FRINGE BENEFITS	5490.59	Each	1	902.51
16.1		APA-16207 EOHHS / MEDICAID DIVISION, HIV PROVISION OF CARE UNIT - TRAVEL	327	Each	1	0.00
17.1		APA-16207 EOHHS / MEDICAID DIVISION, HIV PROVISION OF CARE UNIT - MATERIALS & SUPPLIES	150	Each	1	76.28
20.1		APA-16207 EOHHS / MEDICAID DIVISION, HIV PROVISION OF CARE UNIT - INDIRECT COSTS	5266.8	Each	1	4,080.24
21		APA-16207 PROJECT/BUDGET MANAGER	1860.33	Each	1	0.00
22		APA-16207 HIV CERTIFICATE PROGRAM	7571	Each	1	3,363.00
Total: 18,525.13 (USD)						

INVOICE TO
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REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre