

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: DEPARTMENT OF HEALTH

Vendor Name: RHODE ISLAND PARENT INFORMATION NETWORK INC

Total Amount Paid to Vendor for Services: \$838,942.76

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3647720	Training Consultants		\$ 30,428.95	
PO 3652886	Training Consultants		\$ 5,129.36	
PO 3440984	Training Consultants		\$ 362,085.79	
PO 3652706	Training Consultants		\$ 364,783.48	
PO 3655707	Training Consultants		\$ 69,391.03	
PO 3645616	Training Consultants		\$ 7,124.15	

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 3647720	Purchase Order contract	
Item 2	PO 3652886	Purchase Order contract	
Item 3	PO 3440984	Purchase Order contract	
Item 4	PO 3652706	Purchase Order contract	
Item 5	PO 3655707	Purchase Order contract	
Item 6	PO 3645616	Purchase Order contract	

ITEM 1



Purchase Order

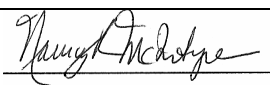
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number 3647720 Reference Contract Number 3480025

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 23-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1631925		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.38	RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170172.02	4270.91	Each	1	4,270.91
2	918.38	RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170194.02	5941.4	Each	1	5,941.40
3	918.38	RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170199.02	20216.64	Each	1	20,216.64
Total:						30,428.95

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 2



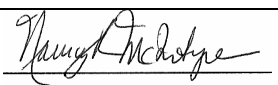
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number 3652886 Reference Contract Number 3480025

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 25-OCT-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOH MANAGEMENT SERVICES		*OTHER		1636737			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	918.38	RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170194.02		5129.36	Each	1	5,129.36		
Total:						5,129.36			

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 PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-1
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 21-DEC-15 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN FY16 - FY17 RELEASE						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1443660		
Line	Code	Description	Quantity	Unit	Unit Price	Total
34.1	918.38 G5	APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IT SUPPORT #1	104	Hour	15	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-2
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 14-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN WIC NOVEMBER 2015						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1445890		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-3
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN NOVEMBER 2015						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1446321		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-4
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 20-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 RIPIN FOR ACCOUNT 069.22754144						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1446902		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-5
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 21-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN FOR ACCOUNT 2145130.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1446848		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-6
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 21-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 RIPIN FOR ACCOUNT 2171148.02						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER		1446871		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-7
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 21-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 RIPIN FOR ACCOUNT 2171204.02						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER		1446873		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-8
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 21-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN FOR ACCOUNT 2171212.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1446875		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-9
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 21-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN FOR ACCOUNT 2171213.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1446877		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-10
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 21-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN FOR ACCOUNT 2191124.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1446883		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-11
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 21-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 RIPIN FOR ACCOUNT 2171102.02						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER		1446856		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-12
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 21-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 RIPIN FOR ACCOUNT 2171111.02						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER		1446867		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-13
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 21-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 RIPIN FOR ACCOUNT 2171156.02						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1446872		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-14
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 21-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 RIPIN FOR ACCOUNT 2171222.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1446879		
Line	Code	Description	Quantity	Unit	Unit Price	Total
34.1	918.38 G5	APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IT SUPPORT #1	104	Hour	15	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-15
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 21-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 RIPIN FOR ACCOUNT 2231102.02						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1446885		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-16
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 22-JAN-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN FOR ACCOUNT 2150101.03						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1446852		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-17
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN FOR ACCOUNT 2170171.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1467901		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-18
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 RIPIN FOR ACCOUNT 2187117						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER		1467912		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-19
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 RIPIN FOR ACCOUNT 2170183.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1467911		
Line	Code	Description	Quantity	Unit	Unit Price	Total
34.1	918.38 G5	APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IT SUPPORT #1	104	Hour	15	1,560.00
Total:						1,560.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-20
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 RIPIN FOR ACCOUNT 2170157.02						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER		1467894		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-21
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN FOR ACCOUNT 2187107.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1467897		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-22
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN FOR ACCOUNT 2170156.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1467899		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-23
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 RIPIN FOR ACCOUNT 2170177.02						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1467903		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-24
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 RIPIN FOR ACCOUNT 2170189.02						
Department				Type of Requisition		Requisition Number	Bid Number
DOH MANAGEMENT SERVICES				*OTHER		1467904	
Line	Code	Description		Quantity	Unit	Unit Price	Total
Total:							

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-25
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 RIPIN FOR ACCOUNT 2147107.02						
Department			Type of Requisition		Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER		1467905		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-26
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN FOR ACCOUNT 2170142.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1467907		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-27
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN FOR ACCOUNT 2170145.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1467909		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-28
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-JUL-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN FOR ACCOUNT 2170161.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1467910		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-29
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-AUG-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN FOR ACCOUNT 2150101.03						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1467914		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-30
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1479680		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	721	Each	1	153.14
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	5551.48	Each	1	2,883.07
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	9280.18	Each	1	6,174.19
Total:						9,210.40

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-31
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1479675		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	1000	Each	1	952.29
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	500	Each	1	46.72
40.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES	500	Each	1	32.50
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS	1200	Each	1	330.44
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	5551.48	Each	1	3,196.26
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	5651.27	Each	1	3,593.29
Total:						8,151.50

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-32
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1479671		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	484	Each	1	403.12
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	100	Each	1	0.00
38.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE	500	Each	1	401.91
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	250	Each	1	250.00
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	450	Each	1	430.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	5600	Each	1	4,079.77
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	6600	Each	1	4,593.77
Total:					10,158.57	

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-33
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOH MANAGEMENT SERVICES		*OTHER	1479657			
Line	Code	Description	Quantity	Unit	Unit Price	Total
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	8138.76	Each	1	0.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	952.24	Each	1	0.00
Total:						0.00

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-34
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1479646		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	4928.7	Each	1	843.14
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	3500	Each	1	0.00
38.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE	3500	Each	1	1,513.33
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	7000	Each	1	6,309.42
40.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES	3500	Each	1	611.93
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS	4015.1	Each	1	3,797.58
42.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES POSTAGE	500	Each	1	113.19
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	8000	Each	1	848.05
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	4000	Each	1	2,735.00
47.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES STIPENDS	1000	Each	1	180.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	18323.63	Each	1	8,611.59
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	14101.23	Each	1	6,074.29

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-34
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH MANAGEMENT SERVICES		*OTHER	Requisition Number 1479646	Bid Number		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:					31,637.52	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-35
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1479642		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	362	Each	1	96.89
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	1047.45	Each	1	108.35
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	960.23	Each	1	100.59
Total:						305.83

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

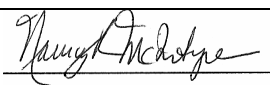
RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-36
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1479639		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	247.97	Each	1	186.07
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	4504.03	Each	1	2,134.72
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	10402	Each	1	4,351.45
Total:						6,672.24

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-37
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 FY17-18 RIPIN - 52117 EDHI 2170156.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1479637		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	600	Each	1	419.64
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	231.49	Each	1	118.68
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	700	Each	1	349.10
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	2304.39	Each	1	1,257.26
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2104.44	Each	1	1,300.36
Total:						3,445.04

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-38
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY17-18 RIPIN - 52110 CEPR 2187107.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1479627		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	199.29	Each	1	199.29
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	975.02	Each	1	975.02
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	234.8	Each	1	234.80
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	237.5	Each	1	237.50
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	1780.11	Each	1	1,780.11
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2215.69	Each	1	2,215.69
Total:						5,642.41

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-39
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 FY17-18 RIPIN - 52109 WIC 2170157.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1479615		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	3500	Each	1	1,210.10
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	1000	Each	1	0.00
38.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE	3000	Each	1	989.56
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	1000	Each	1	191.22
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	695.25	Each	1	87.21
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	2500	Each	1	0.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	13093.11	Each	1	6,959.92
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	17092.19	Each	1	13,688.95
Total:					23,126.96	

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-40
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 16-SEP-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1479686		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	300	Each	1	27.99
42.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES POSTAGE	318	Each	1	119.01
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	2618.62	Each	1	1,489.90
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	4549.28	Each	1	3,217.68
Total:					4,854.58	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-41
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	--	---	--	--

APA-15660 RIPIN 2170142.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1482962	7549544	
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	1500	Each	1	1,500.00
Total:						1,500.00

STATE PURCHASING AGENT
Nancy R. McIntyre



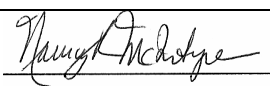
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-42
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOH MANAGEMENT SERVICES		*OTHER		1501415	7549544
Line	Code	Description	Quantity	Unit	Unit Price	Total	
					Total:		

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-43
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 07-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOH MANAGEMENT SERVICES		*OTHER	1522102			
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	249.88	Each	1	249.88
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	697.1	Each	1	697.10
Total:					946.98	

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-44
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 07-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1522086		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	200.27	Each	1	200.27
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	416.95	Each	1	416.95
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	83.81	Each	1	83.81
Total:						701.03

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-45
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 07-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 FY17-18 RIPIN - 52117 EDHI 2170156.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1522082		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	66.74	Each	1	66.74
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	49.24	Each	1	49.24
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	110.72	Each	1	110.72
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	499.84	Each	1	499.84
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	803.54	Each	1	803.54
Total:						1,530.08

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-46
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 08-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1522099		
Line	Code	Description	Quantity	Unit	Unit Price	Total
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	149.51	Each	1	149.51
40.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES	76.62	Each	1	76.62
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS	30.85	Each	1	30.85
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	1341.56	Each	1	1,341.56
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	1425.2	Each	1	1,425.20
Total:						3,023.74

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-47
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 08-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 FY17-18 RIPIN - 52110 CEPR 2187107.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1522076		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	157.85	Each	1	157.85
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	897.33	Each	1	897.33
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	1681.27	Each	1	1,681.27
Total:						2,736.45

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-48
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 08-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY17-18 RIPIN - 52109 WIC 2170157.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1522072		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	328.16	Each	1	328.16
38.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE	151.63	Each	1	151.63
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	2723	Each	1	2,723.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2998.64	Each	1	2,998.64
Total:					6,201.43	

STATE PURCHASING AGENT
Nancy R. McIntyre



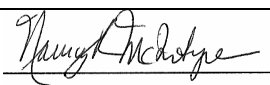
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-49
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 08-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOH MANAGEMENT SERVICES		*OTHER		1522104			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	608.11	Each	1	608.11			
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	1019.7	Each	1	1,019.70			
Total:					1,627.81				

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-50
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 08-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOH MANAGEMENT SERVICES		*OTHER	1522083			
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	862.3	Each	1	862.30
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	944.02	Each	1	944.02
Total:						1,806.32

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-51
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 08-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		DOH MANAGEMENT SERVICES		*OTHER		1522107				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	8138.76	Each	1	8,138.11				
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	952.24	Each	1	952.15				
					Total:		9,090.26			

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-52
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 08-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department						
DOH MANAGEMENT SERVICES		*OTHER	Requisition Number 1522106	Bid Number 7549544		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-53
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1522088		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	548.53	Each	1	548.53
38.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE	18.15	Each	1	18.15
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	458.52	Each	1	458.52
40.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES	144.75	Each	1	144.75
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	6732.24	Each	1	6,732.24
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	279.56	Each	1	279.56
47.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES STIPENDS	300	Each	1	300.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	4139.54	Each	1	4,139.54
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	3628.13	Each	1	3,628.13
Total:						16,249.42

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-54
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOH MANAGEMENT SERVICES		*OTHER	1522091			
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	70.14	Each	1	70.14
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	95.67	Each	1	95.67
38.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE	15.64	Each	1	15.64
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	1008.85	Each	1	1,008.85
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	1086.05	Each	1	1,086.05
Total:					2,276.35	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-55
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 23-AUG-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY17-18 RIPIN - JULY

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1525132		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	882.25	Each	1	882.25
38.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE	338.22	Each	1	338.22
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	83.49	Each	1	83.49
40.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES	839.23	Each	1	839.23
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	29.94	Each	1	29.94
42.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES POSTAGE	328.08	Each	1	328.08
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	454.83	Each	1	454.83
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	873.48	Each	1	873.48
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	4872.65	Each	1	4,872.65
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	3275.43	Each	1	3,275.43
Total:					11,977.60	

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-56
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 18-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOH MANAGEMENT SERVICES		*OTHER	1529585			
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	56.49	Each	1	54.57
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	374.81	Each	1	374.65
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	382.45	Each	1	382.44
Total:						811.66

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-57
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 18-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 FY18 RIPIN - 52117 EDHI 2170156.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1529582		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	90.08	Each	1	90.08
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	33.77	Each	1	33.70
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	132.01	Each	1	132.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	547.29	Each	1	543.39
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	.54	Each	1	0.54
Total:						799.71

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-58
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY18 RIPIN - 52109 WIC 2170157.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1529580		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	1700.51	Each	1	281.59
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	1000	Each	1	100.00
38.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE	1753.52	Each	1	982.82
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	808.78	Each	1	199.40
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS	607.9	Each	1	600.00
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	2500	Each	1	2,500.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	2327.83	Each	1	2,327.51
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	404.6	Each	1	404.57
Total:						7,395.89

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-59
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY18 RIPIN - 52110 CEPR 2187107.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1529581		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	1001.1	Each	1	406.71
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	24.98	Each	1	0.00
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	25.2	Each	1	0.00
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	2.5	Each	1	0.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	3013.29	Each	1	1,224.50
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2766.14	Each	1	770.64
Total:					2,401.85	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-60
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1529586		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	3338.39	Each	1	226.59
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	3500	Each	1	0.00
38.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE	1774.27	Each	1	1,249.12
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	232.06	Each	1	52.18
40.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES	1904.09	Each	1	136.05
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS	217.52	Each	1	159.15
42.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES POSTAGE	257.72	Each	1	30.64
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	73.05	Each	1	59.23
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	111.96	Each	1	66.67
47.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES STIPENDS	520	Each	1	0.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	3399.48	Each	1	3,399.11
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	4398.81	Each	1	3,430.05

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



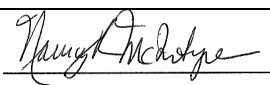
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-60
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 19-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOH MANAGEMENT SERVICES		*OTHER		1529586	
Line	Code	Description		Quantity	Unit	Unit Price	Total
Total:						8,808.79	

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-61
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY18 RIPIN - 52103 CYSHCN SIG 2170145.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1529589		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	10.74	Each	1	0.00
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	837.91	Each	1	837.91
38.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE	29.3	Each	1	29.30
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	16644.58	Each	1	16,644.58
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	511.38	Each	1	511.38
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	784.99	Each	1	784.99
Total:					18,808.16	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-62
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1529590		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	47.71	Each	1	47.71
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	220.28	Each	1	220.28
40.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES	390.88	Each	1	390.88
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS	838.71	Each	1	838.71
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	550.63	Each	1	550.63
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	210.48	Each	1	209.92
Total:						2,258.13

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-63
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 19-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOH MANAGEMENT SERVICES		*OTHER	1529591			
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	567.86	Each	1	0.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	2418.53	Each	1	0.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2408.89	Each	1	0.00
Total:						0.00

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-64
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 20-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		DOH MANAGEMENT SERVICES		*OTHER		1529593				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	23.28	Each	1	14.23				
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	206.2	Each	1	88.16				
					Total:		102.39			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-65
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 20-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY18 RIPIN - 52113 WISE WOMEN 2170177.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1529584		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	59.42	Each	1	59.42
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	989.43	Each	1	989.43
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	3199.22	Each	1	3,199.22
Total:						4,248.07

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-66
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 20-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td>DOH MANAGEMENT SERVICES</td> <td>*OTHER</td> <td>1529595</td> <td>7549544</td> </tr> <tr> <td>Line</td> <td>Code</td> <td>Description</td> <td>Quantity</td> <td>Unit</td> <td>Unit Price</td> <td>Total</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total:</td> </tr> </tbody> </table>					Department	Type of Requisition	Requisition Number	Bid Number	DOH MANAGEMENT SERVICES	*OTHER	1529595	7549544	Line	Code	Description	Quantity	Unit	Unit Price	Total	Total:					
Department	Type of Requisition	Requisition Number	Bid Number																						
DOH MANAGEMENT SERVICES	*OTHER	1529595	7549544																						
Line	Code	Description	Quantity	Unit	Unit Price	Total																			
Total:																									

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-67
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY18 RIPIN - 52109 WIC 2170157.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1531842		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	507	Hour	23.4	10,753.24
22.12	918.38 G5	APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #1	136.5	Hour	18	2,530.71
22.22	918.38 G5	APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #2	136.5	Hour	18.54	2,530.71
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	1336.43	Each	1	1,336.43
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	354.52	Each	1	354.52
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	13.85	Each	1	13.85
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS	185.4	Each	1	185.40
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	607.39	Each	1	607.39
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	93.75	Each	1	93.75
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	10124.35	Each	1	10,124.35
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	15567.18	Each	1	15,567.18
Total:					44,097.53	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-68
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY18 RIPIN - 52110 CEPR 2187107.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1531859		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	165.75	Hour	23.4	3,517.22
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	342.88	Each	1	342.88
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	551.72	Each	1	551.72
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	677.5	Each	1	677.50
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	903.69	Each	1	903.69
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	2779.81	Each	1	2,779.81
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	3243.56	Each	1	3,243.56
Total:					12,016.38	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-69
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY18 RIPIN - 52117 EDHI 2170156.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1531887		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	30.75	Hour	23.4	0.00
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	450	Each	1	0.00
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	75	Each	1	0.00
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	75	Each	1	0.00
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	375	Each	1	0.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	2201.91	Each	1	0.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	1594.58	Each	1	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-70
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY18 RIPIN - MINORITY HEALTH 2145153.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1531903		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	97.5	Hour	23.4	0.00
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	50.18	Each	1	0.00
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	112.5	Each	1	0.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	4303.73	Each	1	0.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	5239.65	Each	1	0.00
Total:						0.00

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-71
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOH MANAGEMENT SERVICES		*OTHER		1531891			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	1000.87	Each	1	1,000.87			
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	903.9	Each	1	903.90			
Total:					1,904.77				

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-72
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 17-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1531893		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3.3	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES DIRECTOR OF HEALTH PROGRAMS	206.25	Hour	34.37	7,018.69
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	427.25	Hour	23.4	9,066.24
7.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OSHCN COORDINATOR	666.5	Hour	24.02	14,936.26
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	2250.88	Each	1	2,250.88
40.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES	564.19	Each	1	564.19
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	2396.27	Each	1	2,396.27
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	11292.55	Each	1	11,292.55
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	9680.17	Each	1	9,680.17
Total:					57,205.26	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-73
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 21-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOH MANAGEMENT SERVICES		*OTHER		1531911	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	1501.3	Each	1	1,501.30	
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2508.59	Each	1	2,508.59	
Total:					4,009.89		

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



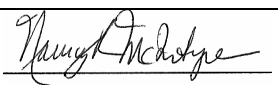
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-74
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 22-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 FY18 RIPIN - 2137110.02						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1541437		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	253.19	Each	1	253.19	
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	351.5	Each	1	351.50	
Total:					604.69		

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-75
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 22-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOH MANAGEMENT SERVICES		*OTHER	1541434			
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	100.09	Each	1	100.09
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	175.6	Each	1	175.60
Total:					275.69	

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-76
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 27-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY18 RIPIN - TB CONTROL 2187117.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1531907		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	104.1	Each	1	104.10
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	784.43	Each	1	784.43
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	1015.08	Each	1	1,015.08
Total:						1,903.61

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-77
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 27-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOH MANAGEMENT SERVICES		*OTHER	1531913			
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	300.26	Each	1	300.26
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	499.94	Each	1	499.94
Total:						800.20

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-78
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 FY18 RIPIN - 2136105.01						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1541435		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	112.78	Each	1	112.78	
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	191.38	Each	1	191.38	
Total:					304.16		

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-79
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 27-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOH MANAGEMENT SERVICES		*OTHER	1541440			
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	1326.15	Each	1	1,326.15
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	1610.27	Each	1	1,610.27
Total:						2,936.42

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-80
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 27-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY18 RIPIN - 2175111.03

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1541444		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	97.5	Hour	23.4	2,068.95
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	1529.22	Each	1	1,529.22
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2113	Each	1	2,113.00
Total:						5,711.17

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

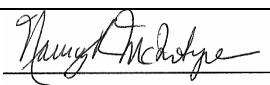
Purchase Order Number
3440984-81
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 27-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY18 RIPIN - 52117 EDHI 2170156.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1541508		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	54	Hour	23.4	1,145.88
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	571.68	Each	1	571.68
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	3972.8	Each	1	3,972.80
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	37.71	Each	1	37.71
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	498.6	Each	1	498.60
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	4692.08	Each	1	4,692.08
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2790.19	Each	1	2,790.19
Total:					13,708.94	

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-82
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 22-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1543551		
Line	Code	Description	Quantity	Unit	Unit Price	Total
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	299.36	Each	1	299.36
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	2648.31	Each	1	2,648.31
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2220.69	Each	1	2,220.69
Total:						5,168.36

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-83
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOH MANAGEMENT SERVICES		*OTHER	1570852			
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	333.62	Each	1	0.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	301.3	Each	1	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-84
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES				
	Department		Type of Requisition			Requisition Number		Bid Number		
		DOH MANAGEMENT SERVICES		*OTHER		1570863				
Line	Code	Description	Quantity	Unit	Unit Price	Total				
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	100.29	Each	1	0.00				
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	166.64	Each	1	0.00				
Total:							0.00			

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-85
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOH MANAGEMENT SERVICES		*OTHER		1570865	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	33.36	Each	1	0.00	
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	58.53	Each	1	0.00	
Total:							0.00

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-86
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	APA-15660 FY18/19 RIPIN - 2137110.02						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1570866		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	153.43	Each	1	0.00	
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	117.16	Each	1	0.00	
Total:							0.00

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-87
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN 2170157.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1572351		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	247.25	Hour	23.4	5,241.34
21.4	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES WIC COORDINATOR	608.35	Hour	18.77	3,103.65
22.12	918.38 G5	APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #1	45.5	Hour	18	843.57
22.23	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #2	45.5	Hour	18.54	64.89
22.33	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #3	135.25	Hour	18	1,385.86
22.5	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #4	182	Hour	18.54	2,448.00
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	463.57	Each	1	386.70
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	1145.48	Each	1	183.63
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	486.15	Each	1	75.00
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	64.6	Each	1	34.89
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	1142.61	Each	1	712.24
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	31.25	Each	1	0.00

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



Purchase Order

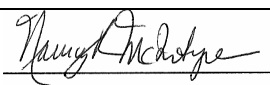
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-87
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 FY19 RIPIN 2170157.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1572351		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	6556.76	Each	1	3,900.28
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	7664.25	Each	1	4,688.44
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	104	Hour	16.07	1,654.64
Total:					24,723.13	

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

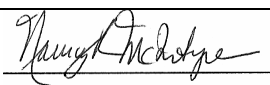
Purchase Order Number
3440984-88
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN 2145149.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1572343		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3.3	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES DIRECTOR OF HEALTH PROGRAMS	123.75	Hour	34.37	4,211.21
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	272.75	Hour	23.4	5,787.76
7.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OSHCN COORDINATOR	308.5	Hour	24.02	6,913.48
8.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PPEP #1	65.75	Hour	22.15	1,456.36
9.4	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #2	65	Hour	13.79	896.35
16.4	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS	163.75	Hour	18.63	2,847.61
28.2	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH #1	267.5	Hour	13.52	3,581.82
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	3588.99	Each	1	3,588.99
40.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES	389.87	Each	1	389.87
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	3350	Each	1	3,350.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	15490	Each	1	15,490.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	13033.23	Each	1	13,033.23
Total:					61,546.69	

STATE PURCHASING AGENT



Nancy R. McIntyre

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-89
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN EDHI 2170156.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1572297		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	10.25	Hour	23.4	217.29
17.4	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST EHDI #1	646.01	Hour	15.45	9,173.34
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	365.32	Each	1	365.32
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	267.2	Each	1	267.20
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	118.29	Each	1	118.29
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	284.9	Each	1	284.90
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	996.67	Each	1	996.67
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	531.84	Each	1	531.84
Total:					11,954.85	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-90
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN 2170161.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1572342		
Line	Code	Description	Quantity	Unit	Unit Price	Total
19.4	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST IMMUNIZATION	97.5	Hour	15.6	1,506.38
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	442.05	Each	1	442.05
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	536.76	Each	1	536.76
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	158.35	Hour	16.07	2,497.87
Total:					4,983.06	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

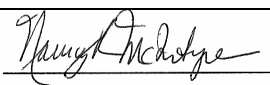
Purchase Order Number
3440984-91
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN 2175109.03

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1572339		
Line	Code	Description	Quantity	Unit	Unit Price	Total
19.4	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST IMMUNIZATION	418.5	Hour	15.6	6,461.96
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	929.41	Each	1	914.74
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	1871.85	Each	1	1,647.62
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	1924.55	Each	1	1,498.62
Total:					10,522.94	

STATE PURCHASING AGENT



Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-92
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN 2175111.03

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1572304		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	32.5	Hour	23.4	689.65
21.4	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES WIC COORDINATOR	283.75	Hour	18.77	4,964.08
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	1807	Each	1	1,634.61
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2232.18	Each	1	2,019.24
Total:					9,307.59	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

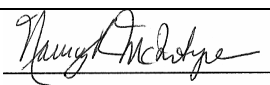
Purchase Order Number
3440984-93
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN 2136105.01

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1572305		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	687.91	Each	1	370.60
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	1217.37	Each	1	1,020.91
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	11.5	Hour	16.07	178.99
Total:						1,570.50

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-94
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 02-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN 2150101.03

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1572336		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	500.43	Each	1	500.43
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	840.26	Each	1	840.26
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	109.3	Hour	16.07	1,738.17
Total:						3,078.86

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-95
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN 2136104.01

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1573369		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	153.43	Each	1	0.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	117.16	Each	1	0.00
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	34.25	Hour	16.07	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-96
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN 2136104.01

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1573366		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	33.36	Each	1	0.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	58.53	Each	1	0.00
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	45.5	Hour	16.07	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-97
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN 2136104.01

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1573362		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	100.29	Each	1	36.34
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	166.64	Each	1	128.23
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	18.2	Hour	16.07	242.63
Total:					407.20	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-98
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	APA-15660 FY19 RIPIN 2147107.02			

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1573354		
Line	Code	Description	Quantity	Unit	Unit Price	Total
16.4	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS	107.5	Hour	18.63	1,865.08
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	333.62	Each	1	333.62
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	301.3	Each	1	301.30
Total:						2,500.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-99
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN 2137108.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1574208		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	33.36	Each	1	20.88
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	58.53	Each	1	0.00
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	45.5	Hour	16.07	0.00
Total:						20.88

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

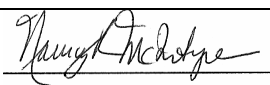
Purchase Order Number
3440984-100
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 15-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN 2137110.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1574207		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	153.43	Each	1	153.43
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	117.16	Each	1	117.16
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	34.25	Hour	16.07	544.92
Total:						815.51

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-101
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 16-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 FY19 RIPIN 2187107.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1574223		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	55.25	Hour	23.4	1,167.10
22.12	918.38 G5	APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #1	214.75	Hour	18	64.89
30.13	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #1	831.75	Hour	18.04	2,074.00
31.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #3	55.01	Hour	100	725.00
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	157.12	Each	1	0.00
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	448.28	Each	1	31.58
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	322.5	Each	1	261.82
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	336.31	Each	1	336.31
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	4659.96	Each	1	2,272.17
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2756.65	Each	1	944.09
51.2	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #4	551.76	Hour	18.04	1,372.50
Total:					9,249.46	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-102
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 29-NOV-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY19 - 2137110.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1588783		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	732.38	Each	1	0.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	733.74	Each	1	0.00
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	204.75	Hour	16.07	0.00
Total:						0.00

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-103
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY19 - 2170156.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1588755		
Line	Code	Description	Quantity	Unit	Unit Price	Total
4.2	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DIRECTOR OF CHILDHOOD PROGRAMS	52	Hour	37.53	1,787.24
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	52	Hour	23.4	0.00
17.4	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST EHDI #1	1040	Hour	15.45	14,026.13
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	277.3	Each	1	277.30
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	6000	Each	1	6,000.00
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	25	Each	1	25.00
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS	50	Each	1	50.00
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	500	Each	1	500.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	5894.27	Each	1	5,275.92
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	4655.79	Each	1	4,340.69
57.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST EHDI	104	Hour	14	1,120.00
59	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES ADMINISTRATIVE SUPPORT.	26	Hour	17.4	452.40

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-103
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 04-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	RIPIN - FY19 - 2170156.02 PEER RESOURCE SPECIALIST						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1588755		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						33,854.68	

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-104
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
	RIPIN - FY19 - 2147107.02 PEER RESOURCE SPECIALIST			

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1588756		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	52	Hour	23.4	835.77
16.4	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS	468	Hour	18.63	7,656.16
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	575	Each	1	150.02
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	150	Each	1	75.53
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	2209.22	Each	1	1,793.40
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2081.13	Each	1	1,136.65
Total:					11,647.53	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-105
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY19 - 2145149.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1588759		
Line	Code	Description	Quantity	Unit	Unit Price	Total
4.2	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DIRECTOR OF CHILDHOOD PROGRAMS	195	Hour	37.53	6,702.15
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	598	Hour	23.4	12,814.93
7.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OSHCN COORDINATOR	975	Hour	24.02	17,013.96
8.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PPEP #1	260	Hour	22.15	2,399.95
16.4	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS	572	Hour	18.63	6,350.57
28.2	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH #1	1040	Hour	13.52	10,910.91
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	796.23	Each	1	403.37
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	5000	Each	1	442.45
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	2787.31	Each	1	687.03
40.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES	1000	Each	1	127.73
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	17701.57	Each	1	12,959.55
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	16222.4	Each	1	13,076.10

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



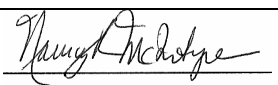
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-105
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 04-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	RIPIN - FY19 - 2145149.02 PEER RESOURCE SPECIALIST						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1588759		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:						83,888.70	

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-106
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY19 - 2150101.03 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1588773		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	195	Hour	23.4	0.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	2850.62	Each	1	2,578.68
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2855.92	Each	1	2,855.92
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	536.9	Hour	16.07	8,627.98
Total:					14,062.58	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-107
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY19 - 2137108.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1588775		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	976.51	Each	1	0.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	978.33	Each	1	0.00
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	273	Hour	16.07	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

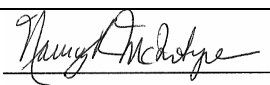
Purchase Order Number
3440984-108
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY19 - 2136105.01 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1588785		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	244.13	Each	1	0.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	244.58	Each	1	244.58
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	68.25	Hour	16.07	0.00
Total:						244.58

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-109
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY19 - 2136104.01 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1588786		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	716.11	Each	1	0.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	717.44	Each	1	603.56
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	200.2	Hour	16.07	0.00
Total:						603.56

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-110
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY19 - 2170157.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1588696		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	598	Hour	23.4	12,135.81
22.12	918.38 G5	APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #1	520	Hour	18	682.56
22.23	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #2	200	Hour	18.54	3,448.07
22.33	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #3	200	Hour	18	442.74
22.5	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #4	520	Hour	18.54	9,360.00
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	2303.77	Each	1	1,138.02
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	100	Each	1	0.00
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	100	Each	1	0.00
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS	553.57	Each	1	0.00
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	1050	Each	1	1,044.75
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	400	Each	1	244.09
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	6270.09	Each	1	6,270.09

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

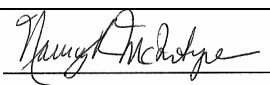
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-110
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RIPIN - FY19 - 2170157.02 PEER RESOURCE SPECIALIST						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1588696		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	9510.06	Each	1	9,510.03
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	536.9	Hour	16.07	8,625.57
Total:					52,901.73	

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-111
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 13-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RIPIN - FY19 - 2175111.03 PEER RESOURCE SPECIALIST						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1588789		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	104	Hour	23.4	0.00
21.4	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES WIC COORDINATOR	1950	Hour	18.77	26,216.58
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	300	Each	1	221.71
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	450	Each	1	448.80
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	9169.46	Each	1	7,267.28
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	12907.42	Each	1	7,330.84
Total:					41,485.21	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-112
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY19 - 2187107.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1591845		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	247	Hour	23.4	3,186.64
31.14	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST REGISTRY #2	193	Hour	18.54	2,582.07
31.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #3	80	Hour	100	2,219.00
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	500	Each	1	56.84
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	500	Each	1	500.00
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS	540.89	Each	1	300.00
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	2650	Each	1	2,102.15
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	125	Each	1	91.67
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	8760.41	Each	1	4,447.45
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	8192.23	Each	1	2,707.26
51.2	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #4	485	Hour	18.04	4,679.68
60	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST REGISTRY #5 \$17.51 PER HOUR FOR 485 HOURS	706	Hour	17.51	6,288.72

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



Purchase Order

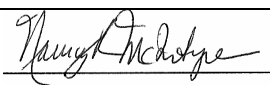
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-112
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RIPIN - FY19 - 2187107.02 PEER RESOURCE SPECIALIST						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1591845		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						29,161.47

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-113
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 26-DEC-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY19 - 2175109.03 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1591851		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	104	Hour	23.4	0.00
19.4	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST IMMUNIZATION	487.5	Hour	15.6	5,703.67
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	300	Each	1	300.00
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	500	Each	1	402.68
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	6891.9	Each	1	3,274.14
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	6758.84	Each	1	2,581.03
61	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST IMMUNIZATION #2 - \$15.00 PER HOUR FOR 1365 HOURS	1365	Hour	15	9,002.40
Total:					21,263.92	

STATE PURCHASING AGENT

 Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-114
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY19 - 2137108.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1592516		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	976.51	Each	1	521.10
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	978.33	Each	1	978.33
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	273	Hour	16.07	3,721.33
Total:						5,220.76

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

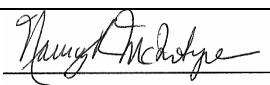
Purchase Order Number
3440984-115
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 29-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY19 - 2136110.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1595828		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	732.38	Each	1	0.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	733.74	Each	1	0.00
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	204.75	Hour	16.07	0.00
Total:						0.00

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

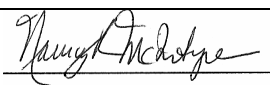
Purchase Order Number
3440984-116
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 30-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY19 - 2170157.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1608209		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	78	Hour	23.4	0.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	8435.54	Each	1	3,985.50
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	69.1	Hour	16.07	0.00
Total:						3,985.50

STATE PURCHASING AGENT


 Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-117
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RIPIN - FY20 - 2170156.02 PEER RESOURCE SPECIALIST						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628850		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	52	Hour	23.4	1,114.36
17.4	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST EHDI #1	132.16	Hour	15.45	2,041.87
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	618.35	Each	1	618.35
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	315.1	Each	1	315.10
57.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST EHDI	24	Hour	14	336.00
Total:						4,425.68

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-118
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY20 - 2147107.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628851		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	13	Hour	23.4	278.59
16.4	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS	32	Hour	18.63	561.92
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	424.98	Each	1	424.98
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	74.47	Each	1	74.47
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	415.82	Each	1	415.82
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	944.48	Each	1	944.48
Total:						2,700.26

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-119
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RIPIN - FY20 - 2137108.02 PEER RESOURCE SPECIALIST						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628857		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	455.41	Each	1	0.00
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	41.43	Hour	16.07	0.00
Total:						0.00

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-120
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RIPIN - FY20 - 2137108.02 PEER RESOURCE SPECIALIST						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628858		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	455.41	Each	1	0.00
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	41.43	Hour	16.07	0.00
Total:						0.00

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-121
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY20 - 2175111.03 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628863		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	104	Hour	23.4	2,228.72
21.4	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES WIC COORDINATOR	467.92	Hour	18.77	8,277.50
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	66.8	Each	1	66.80
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	1.2	Each	1	1.20
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	1844.89	Each	1	1,844.89
Total:					12,419.11	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-122
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY20 - 2136104.01 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628862		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	716.11	Each	1	6.01
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	113.88	Each	1	0.87
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	200.2	Hour	16.07	32.14
Total:						39.02

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-123
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY20 - 2136110.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628859		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	732.38	Each	1	0.00
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	733.74	Each	1	0.00
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	204.75	Hour	16.07	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-124
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY20 - 2175109.03 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628853		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	104	Hour	23.4	0.00
19.4	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST IMMUNIZATION	121.88	Hour	15.6	748.80
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	97.32	Each	1	86.51
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	3617.76	Each	1	1,216.72
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	4177.81	Each	1	1,795.37
61	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST IMMUNIZATION #2 - \$15.00 PER HOUR FOR 1365 HOURS	764.84	Hour	15	5,645.55
Total:					9,492.95	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-125
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY20 - 2145149.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628852		
Line	Code	Description	Quantity	Unit	Unit Price	Total
7.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OSHCN COORDINATOR	223.5	Hour	24.02	5,060.04
8.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PPEP #1	151.65	Hour	22.15	3,359.05
16.4	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS	210.35	Hour	18.63	3,693.75
28.2	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH #1	232.98	Hour	13.52	3,149.89
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	392.86	Each	1	392.86
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	4557.55	Each	1	4,557.55
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	2100.28	Each	1	2,100.28
40.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES	872.27	Each	1	872.27
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	4742.02	Each	1	4,742.02
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	3146.3	Each	1	3,146.30
Total:					31,074.00	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-126
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RIPIN - FY20 - 2170157.02 PEER RESOURCE SPECIALIST						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628843		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	78	Hour	23.4	0.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	4450.04	Each	1	0.00
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	69.1	Hour	16.07	0.00
Total:						0.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-127
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RIPIN - FY20 - 2136105.01 PEER RESOURCE SPECIALIST						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628861		
Line	Code	Description	Quantity	Unit	Unit Price	Total
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	244.13	Each	1	0.00
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	68.25	Hour	16.07	0.00
Total:						0.00

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-128
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY20 - 2170157.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628838		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	109.7	Hour	23.4	1,392.31
22.12	918.38 G5	APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #1	445.08	Hour	18	2,815.92
22.23	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #2	14.02	Hour	18.54	0.00
22.33	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #3	176.12	Hour	18	2,224.80
22.5	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #4	37	Hour	18.54	0.00
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	1165.75	Each	1	259.14
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	100	Each	1	0.00
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	100	Each	1	0.00
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS	553.57	Each	1	112.22
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	5.25	Each	1	0.00
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	155.91	Each	1	0.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	8435.54	Each	1	1,006.32

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-128
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
RIPIN - FY20 - 2170157.02 PEER RESOURCE SPECIALIST						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628838		
Line	Code	Description	Quantity	Unit	Unit Price	Total
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	.03	Each	1	0.00
54.1	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER	69.25	Hour	16.07	0.00
Total:					7,810.71	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-129
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

RIPIN - FY20 - 2187107.02 PEER RESOURCE SPECIALIST

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1628845		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	98.3	Hour	23.4	2,106.57
31.14	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST REGISTRY #2	53.73	Hour	18.54	996.15
31.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #3	57.81	Hour	100	5,781.00
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	443.16	Each	1	443.16
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS	240.89	Each	1	240.89
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	547.85	Each	1	547.85
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	33.33	Each	1	33.33
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	4175.22	Each	1	4,175.22
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	4512.27	Each	1	4,512.27
51.2	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #4	182.5	Hour	18.04	2,823.28
60	918.38 G5	APA-15660 FY19-20 RESOURCE SPECIALIST REGISTRY #5 \$17.51 PER HOUR FOR 485 HOURS	346.85	Hour	17.51	6,073.34
Total:					27,733.06	

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-130
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 12-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	RIPIN - FY20 - 2150101.03 PEER RESOURCE SPECIALIST						
Department			Type of Requisition		Requisition Number		Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1628854		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	195	Hour	23.4	912.70	
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	271.94	Each	1	135.92	
Total:					1,048.62		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-131
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 03-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 RIPIN 2187107.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1641417		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	162	Hour	23.4	3,790.80
30.13	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #1	390	Hour	18.04	7,035.60
31.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #3	30	Hour	100	3,000.00
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	150	Each	1	150.00
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	750	Each	1	750.00
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS	3589.92	Each	1	3,589.92
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	1987.5	Each	1	1,987.50
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	5446.48	Each	1	5,446.48
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	3937.5	Each	1	3,937.50
51.2	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #4	682.5	Hour	18.04	12,312.30
Total:					42,000.10	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-132
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 03-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 RIPIN 2170157.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1641394		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	324	Hour	23.4	7,581.60
22.12	918.38 G5	APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #1	97.5	Hour	18	1,755.00
22.5	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #4	780	Hour	18.54	14,461.20
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	1575	Each	1	1,575.00
37.2	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	75	Each	1	75.00
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	75	Each	1	75.00
41.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS	375	Each	1	375.00
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	1725	Each	1	1,725.00
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	93.75	Each	1	93.75
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	6889.99	Each	1	6,889.99
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	8775	Each	1	8,775.00
62	918.38 G5	APA-15660 HEALTH INFORMATION LINE SPECIALIST	487.5	Hour	20	9,750.00

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-132
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 03-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN 2170157.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1641394		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:						53,131.54

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-133
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 03-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 RIPIN 2170156.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1641426		
Line	Code	Description	Quantity	Unit	Unit Price	Total
4.2	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DIRECTOR OF CHILDHOOD PROGRAMS	9	Hour	37.53	337.77
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	81	Hour	23.4	1,895.40
17.5	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES EHDI #2	780	Hour	15	11,700.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	3647.22	Each	1	3,647.22
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	3631.82	Each	1	3,631.82
63	918.38 G5	APA-15660 IT COORDINATOR	135	Hour	16.16	2,181.60
64	918.38 G5	APA-15660 ADMINISTRATIVE ASSISTANT	58.5	Hour	24.21	1,416.28
Total:					24,810.10	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-134
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 RIPIN 2147107.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1641469		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	81	Hour	23.4	1,895.40
16.4	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS	309	Hour	18.63	5,756.67
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	225	Each	1	225.00
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	112.5	Each	1	112.50
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	37.5	Each	1	37.50
46.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS	93.75	Each	1	93.75
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	1458.88	Each	1	1,458.88
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	1670.3	Each	1	1,670.30
Total:					11,250.00	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-135
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 RIPIN 2175111.03

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1641500		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	162	Hour	23.4	3,790.80
21.4	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES WIC COORDINATOR	1462.5	Hour	18.77	27,451.12
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	450	Each	1	450.00
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	450	Each	1	450.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	5578.66	Each	1	5,578.66
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	5298.75	Each	1	5,298.75
Total:					43,019.34	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-136
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 04-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 RIPIN 2150101.03

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1641485		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	162	Hour	23.4	3,790.80
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	2364.01	Each	1	2,364.01
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	2715	Each	1	2,715.00
62	918.38 G5	APA-15660 HEALTH INFORMATION LINE SPECIALIST	468	Hour	20	9,360.00
Total:					18,229.81	

STATE PURCHASING AGENT

Nancy R. McIntyre



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

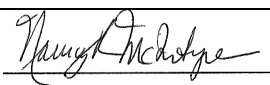
Purchase Order Number
3440984-137
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 RIPIN 2145149.02

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1641477		
Line	Code	Description	Quantity	Unit	Unit Price	Total
4.2	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DIRECTOR OF CHILDHOOD PROGRAMS	146.25	Hour	37.53	5,488.76
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	247.5	Hour	23.4	5,791.50
7.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OSHCN COORDINATOR	731.25	Hour	24.02	17,564.62
8.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PPEP #1	195	Hour	22.15	4,319.25
16.4	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS	501	Hour	18.63	9,333.63
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	1500	Each	1	1,500.00
37.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS	3750	Each	1	3,750.00
39.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES	3467.51	Each	1	3,467.51
40.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES	1500	Each	1	1,500.00
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	1275	Each	1	1,275.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	11184.73	Each	1	11,184.73
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	9375	Each	1	9,375.00

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



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-137
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 05-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
APA-15660 RIPIN 2145149.02						
Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1641477		
Line	Code	Description	Quantity	Unit	Unit Price	Total
Total:					74,550.01	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3440984-138
 Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 10-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

APA-15660 RIPIN 2175109.03

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1642162		
Line	Code	Description	Quantity	Unit	Unit Price	Total
5.3	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER	162	Hour	23.4	3,790.80
36.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)	225	Each	1	225.00
45.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES	1350	Each	1	1,350.00
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	6327.4	Each	1	6,327.40
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	6892.5	Each	1	6,892.50
62	918.38 G5	APA-15660 HEALTH INFORMATION LINE SPECIALIST	409.5	Hour	20	8,190.00
Total:					26,775.70	

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3652706, 2

V E N D O R	RHODE ISLAND PARENT INFORMATION NETWORK INC 300 JEFFERSON BLVD STE 300 WARWICK, RI 02888-3860 United States
--	--

Purchase Order Number	3652706
Revision Number	2
Reference Contract Number	3480025
PO Date	24-OCT-2019
Approved PO Date	14-FEB-2020
Buyer	Autocreate, *
	-

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 United States
--	---

Type of Requisition	
Requisition Number	1635276
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	612-iSupplier
Requester Name	Olney, Sue M
Work Telephone	401-222-1253

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: RIPIN - Community Resources Coordination FY20 Mod 6 and 7 October Services

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170172.02 Mod 6 & 7	95542.65	Each	1	95,542.65

CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075


 INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$413,778.00

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

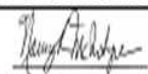
REGISTRATION REQUIREMENTS

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
--

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISIED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISIED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISIED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISIED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISIED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISIED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISIED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISIED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISIED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISIED CONTROL VALUE: \$2,026,002.65</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>Reference Documents: 3480025.pdf</p>						
2		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170194.02 Mod 6 & 7	114919.77	Each	1	114,919.77
<p>CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISIED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00</p>						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISED CONTROL VALUE: \$2,026,002.65 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020. 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 Reference Documents: 3480025.pdf						
3		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170199.02 Mod 6 & 7	175840.34	Each	1	175,840.34

CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$413,778.00
 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00
 REVISED CONTROL VALUE: \$966,624.00
 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00
 REVISED CONTROL VALUE: \$981,850.00
 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00
 REVISED CONTROL VALUE: \$990,782.00

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

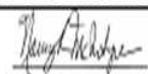
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISIED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISIED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISIED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISIED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISIED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISIED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISIED CONTROL VALUE: \$2,026,002.65</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>Reference Documents: 3480025.pdf</p>						
4		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170202.02 Mod 6 & 7	88553.93	Each	1	88,553.93
<p>CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISIED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISIED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISIED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISIED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70</p>						

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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
REVISED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISED CONTROL VALUE: \$2,026,002.65 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020. 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 Reference Documents: 3480025.pdf						
5		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170203.02 Mod 6 & 7	53556.75	Each	1	53,556.75
CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075 INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISED CONTROL VALUE: \$1,391,418.82						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISIED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISIED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISIED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISIED CONTROL VALUE: \$2,026,002.65</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>Reference Documents: 3480025.pdf</p>						
Total: 528,413.44 (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



Department of Health
Three Capitol Hill
Providence, RI 02908-5097
TTY: 711
www.health.ri.gov

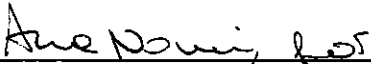
MODIFICATION # 9
TO THE
AGREEMENT
BETWEEN
RHODE ISLAND DEPARTMENT OF HEALTH
AND
RHODE ISLAND PARENT INFORMATION NETWORK, INC.

1. This section is in modification of an Agreement we have with Rhode Island Parent Information Network, Inc. for the period October 1, 2019 through September 30, 2020.
2. The purpose of this modification is to a) **INCREASE** this agreement by **\$84,298.94**.
3. A revised **Budget Table, Budget Narrative and Scope of Work** are attached and all other terms and conditions of the Agreement remain in effect.
4. A detailed Agreement is on file in the Division of Central Management's Purchasing Unit.


ACCEPTED:

Rhode Island Department of Health

Rhode Island Parent Information Network, Inc.



Nicole Alexander-Scott, MD, MPH
Director of Health



Sam Salganik
Executive Director

Date: 02/27/2020

Date: 1/23/20

1/16/2020

ADDENDUM II
Revised Budget
Rhode Island Parent Information Network, Inc.
January 1, 2020 – June 30, 2020
Modification #9

The Contractor estimates that the budget for allowable expenses for work to be performed under this Agreement is as follows:

Expense Category	Approved Budget 10/1/16 - 9/30/17	Mod #1 10/1/17 - 9/30/18	Mod #2a 8/1/18 - 9/30/18	Mod #2b 7/1/18 - 9/30/18	Mod #3 10/1/18 - 9/30/19	Mod #4 10/1/18 - 9/30/19	Mod #5 10/1/18 - 9/30/19	Mod #6 7/1/2019 - 9/30/20
1. Personnel	\$252,005.00	\$320,491.00	\$4,167.00	\$3,780.00	\$154,931.84	\$44,667.39	\$4,196.95	\$ 9,201.35
2. Fringe Benefits	\$60,481.00	\$75,906.00	\$987.00	\$895.00	\$36,687.86	\$10,577.23	\$1,007.27	\$ 2,312.55
3. Consultants	\$0.00	\$3,000.00	\$495.00	\$0.00	\$2,505.00	\$0.00	\$0.00	\$ 500.00
4. In-State Travel	\$16,070.00	\$12,080.00	\$472.00	\$509.00	\$8,279.49	\$2,312.47	\$0.00	\$ 968.00
5. Out-of-State Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
6. Printing/Copying	\$15,000.00	\$23,440.00	\$1,600.00	\$112.00	\$8,413.61	\$223.93	\$0.00	\$ 112.50
7. Supplies	\$4,671.00	\$3,000.00	\$0.00	\$150.00	\$2,414.45	\$12.82	\$0.00	\$ 4,217.67
8. Telephone/Internet	\$0.00	\$6,217.00	\$0.00	\$310.00	\$6,583.00	\$4,908.84	\$0.00	\$ 310.75
9. Edu./Resource Materials	\$0.00	\$0.00	\$3,473.00	\$1,000.00	\$20,198.00	\$0.09	\$0.00	\$ 2,750.00
10. Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$ -
11. Other (listed separately)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Training	\$3,000.00	\$4,650.00	\$1,500.00	\$0.00	\$1,890.00	\$0.00	\$1,000.00	\$ 565.00
Incentives	\$3,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Certifications	\$0.00	\$1,750.00	\$0.00	\$87.00	\$263.00	\$0.00	\$500.00	\$ 87.50
Occupancy	\$0.00	\$20,535.00	\$500.00	\$897.00	\$20,125.00	\$6,000.00	\$0.00	\$ 500.00
12. Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 896.75
13. Subcontracts	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
Sub-Total	\$359,227.00	\$479,069.00	\$13,194.00	\$7,740.00	\$262,291.25	\$68,702.77	\$7,954.22	\$ 22,422.07
Indirect Cost 18.2%	\$54,551.00	\$73,777.00	\$2,032.00	\$1,192.00	\$47,737.00	\$12,503.91	\$1,447.67	\$ 4,080.82
Total	\$413,778.00	\$552,846.00	\$15,226.00	\$8,932.00	\$310,028.25	\$81,206.68	\$9,401.89	\$ 26,502.89

It is understood and agreed that the amounts indicated above for the several line items are estimates of expenditures to be incurred by the Contractor on behalf of this Agreement and to be claimed by the Contractor for reimbursement under this Agreement. It is further understood and agreed that actual variations shall not in themselves be cause for disallowance of reimbursement by RIDOH; provided, however, that the Contractor shall notify and obtain the approval of the contract officer, in writing, if expenditures to be claimed for reimbursement in any line item above shall begin to vary significantly from the estimate given above; and provided further, that unless permission of the contract officer shall have been obtained in advance, no expenditure shall be claimed by the Contractor for reimbursement by RIDOH under this Agreement if such expenditure shall have been incurred in a line item category not listed above. All transfer of funds between budget line items require prior written approval by the Department of Health.

1/16/2020

ADDENDUM II
Revised Budget
Rhode Island Parent Information Network, Inc.
January 1, 2020 – June 30, 2020
Modification #9

The Contractor estimates that the budget for allowable expenses for work to be performed under this Agreement is as follows:

Expense Category	Mod # 7 10/01/2019 – 9/30//2020	Mod # 8 Increase	Mod #9 Increase 1/1/20 - 6/30/20
1. Personnel	\$241,917.54	\$41,925.00	\$22,355.01
2. Fringe Benefits	\$71,554.32	\$11,739.00	\$2,994.71
3. Consultants	\$2500.00	\$0.00	\$47,847.21
4. In-State Travel	\$4,807.62	\$0.00	\$0.00
5. Out-of-State Travel	\$500.00	\$0.00	\$0.00
6. Printing/Copying	\$2,284.00	\$0.00	\$0.00
7. Supplies	\$11,550.00	\$0.00	\$170.30
8. Telephone/Technology	\$12,142.59	\$0.00	\$0.00
9. Workshop Materials	\$19,992.00	\$0.00	\$0.00
10. Postage	\$750.00	\$0.00	\$0.00
11. Other - Occupancy	\$20,406.70	\$0.00	\$0.00
12. Other -- Training/Professional	\$12,700.00	\$127.00	\$0.00
13. Other - Certifications	\$963.00	\$0.00	\$0.00
Sub-Total	\$402,067.77	\$53,791.00	\$73,367.23
Indirect Cost (14.9%)	\$59,908.23	\$8015.00	\$10,931.71
Total	\$461,976.00	\$61,806.00	\$84,298.94

It is understood and agreed that the amounts indicated above for the several line items are estimates of expenditures to be incurred by the Contractor on behalf of this Agreement and to be claimed by the Contractor for reimbursement under this Agreement. It is further understood and agreed that actual variations shall not in themselves be cause for disallowance of reimbursement by RIDOH; provided, however, that the Contractor shall notify and obtain the approval of the contract officer, in writing, if expenditures to be claimed for reimbursement in any line item above shall begin to vary significantly from the estimate given above; and provided further, that unless permission of the contract officer shall have been obtained in advance, no expenditure shall be claimed by the Contractor for reimbursement by RIDOH under this Agreement if such expenditure shall have been incurred in a line item category not listed above. All transfer of funds between budget line items require prior written approval by the Department of Health.

CONSULTANTS **\$9,313.70**

TBD **\$3755.40**

\$110.00 per hour for 34.14 hours

In collaboration with RIDOH and RIPIN, will create a formal business plan outlining the next steps for obtaining and maintaining CDC recognition, establishing RIPIN as a OPP umbrella organization, and applying to become a Medicare DPP.

Tricia Leddy

\$5,558.30

\$155.00 per hour for 35.86 hours

To explore the feasibility for a reimbursement model for evidence-based chronic disease programs that are a part of the Community Health Network (CHN): National Diabetes Prevention Program (NDPP) and other programs that support the mission and vision of CHN as identified by RIPIN and RIDOH. Work with RIDOH leadership to develop a strategy for approaching EOHHS/Medicaid, MCOs, and/or other payers including outreach strategies and appropriate presentation strategies, to obtain coverage for evidence-based programs.

SUPPLIES **\$170.30**

\$170.30

General office supplies to include paper, pens, file folders, etc.

SUB-TOTAL **\$34,833.72**

INDIRECT COST **\$5,190.22**

14.9% of all direct expenses less equipment and subcontracts

TOTAL **\$40,023.94**

1/16/2020

ADDENDUM IIA
Budget Narrative
Rhode Island Parent Information Network, Inc.
DHDS
January 1, 2020 -- June 30, 2020
Modification #9

PERSONNEL

\$22,355.01

Nancy Silva, Director of Health Initiatives

\$8,632.95

\$34.36 per hour for 251.25 hours

Ms. Silva will collaborate with RIDOH staff and the identified consultants in the business planning process. Ms. Silva will also be responsible for assisting with the selection and management of the consultants.

Sam Salganik, Executive Director

\$3,723.06

\$56.41 per hour for 66 hours

Mr. Salganik will collaborate with RIDOH staff and the identified consultants in the business planning process. Mr. Salganik will also be responsible for assisting with the selection and management of the consultants.

Emily Garthee, Director of Growth and Development

\$9,999.00

\$48.48 per hour for 206.25 hours

Ms. Garthee will collaborate with RIDOH staff and the identified consultants in the business planning process. Ms. Garthee will also be responsible for assisting with the selection and management of the consultants.

Ms. Garthee will provide supervision to the Director of Health Initiatives.

FRINGE BENEFITS

\$2994.71

Fringe is calculated individually for each employee and approximates and includes FICA, RISUI, Life/Disability, Health/ Dental insurance, Payroll/ Unemployment Taxes, 401K, AAA, and Worker's Compensation Insurance

Nancy Silva 14.0256	\$1,210.84
Sam Salganik 13.00%	\$484.00
Emily Garthee 13.00%	\$1,299.87

ADDENDUM IIA
Budget Narrative
Rhode Island Parent Information Network, Inc.
Arthritis
January 1, 2020 – June 30, 2020

CONSULTANT **\$38,533.51**

To explore the feasibility for a reimbursement model for evidence-based chronic disease programs that are a part of the Community Health Network (CHN): Tools for Healthy Living (Chronic Disease Self-Management), Chronic Pain Self-Management, Diabetes Self-Management Program and other programs that support the mission and vision of CHN as identified by RIPIN and RIDOH. Work with RIDOH leadership to develop a strategy for approaching EOHHS/Medicaid, MCOs, and/or other payers including outreach strategies and appropriate presentation strategies, to obtain coverage for evidence-based programs.

\$155.00 PH x 248.6 H

SUB-TOTAL **\$38,533.51**

14.9 % of all direct expenses less equipment and subcontracts
\$5,741.49

TOTAL **\$44,275.00**

ADDENDUM I
Scope of Work: CHN/CDSME Sustainability
Rhode Island Parent Information Network, Inc.
January 1, 2020 – June 30, 2020
Modification #9

This scope of our work is contingent upon the successful procurement of a qualified consultant with availability to complete this project by June 29, 2020.

RIPIN Responsibilities:

1. Participate in strategic and business planning with RIDOH staff from CCDM, with a focus on the changing health care landscape in Rhode Island (for example, supporting the on-going work of the Accountable Entities, continued evolution of the statewide social services database) and establishing the long-term sustainability of the Community Health Network (CHN).
2. With RIDOH support, implement business plan established under the DPRP SOW.
If supported by the DPRP business plan created under the DPRP SOW, establish itself as an umbrella organization to support the Rhode Island community by increasing NDPP classes throughout the state, with a focus on supporting CBOs and HCOs without capacity to become a DPRP.
 - One potential model, if supported by business planning process: As the DPRP umbrella organization, deploy NDPP lifestyle coaches to CBOs and HCOs to hold NDPP classes, collect and submit class data to CDC and RIDOH per the CDC guidelines.
3. In partnership with RIDOH, contract with a consultant or consultants for technical assistance in the development of a business plan as funding allows.
 - Explore feasibility for a reimbursement model for evidence-based chronic disease programs that are a part of the Community Health Network (CHN): Tools for Healthy Living (Chronic Disease Self-Management), Chronic Pain Self-Management, Diabetes Self-Management Education and Support, Diabetes Self-Management Program, Healthy for Life (National Diabetes Prevention Program), Matter of Balance, Powerful Tools for Caregivers, Walk with Ease, Pedaling for Parkinson's and other programs that support the mission and vision of CHN as identified by RIPIN and RIDOH.
 - Work with RIDOH leadership to develop a strategy for approaching EOHHS/Medicaid, MCOs, and/or other payers including outreach strategies and appropriate presentation strategies, to obtain coverage for evidence-based programs.
 - RIDOH will be responsible for reviewing plan for approaching EOHHS, MCOs, and/or other payers with the RIDOH Director's office. RIPIN will be expected to join RIDOH at meetings with any payers to advocate for coverage of CHN and its workshops/programs.
 - Explore feasibility for building capacity to become a billing agent on behalf of CBOs
4. *Funds to pay consultant(s) will come from RIPIN under this contract. RIPIN will be responsible for reaching out to potential consultants and negotiating a contract. RIDOH staff will take a co-equal role in selecting the consultant(s) and leading his/her work.* Explore partnerships with the RI AEs and EOHHS, offering CHN as the centralized referral system for

1/16/2020

evidence-based chronic disease programs in Rhode Island. Part of this will also include developing the value proposition of the CHN. The CHN programs include: Tools for Healthy Living (Chronic Disease Self-Management), Chronic Pain Self-Management, Diabetes Self-Management Education and Support, Diabetes Self-Management Program, Healthy for Life (National Diabetes Prevention Program), Matter of Balance, Powerful Tools for Caregivers, Walk with Ease, Pedaling for Parkinson's and other programs that support the mission and vision of CHN as identified by RIPIN and RIDOH.

5. Upon conclusion of business planning process and establishment of a business case, RIPIN, in collaboration with RIDOH, will create a formal business plan outlining the sustainability plan for the Community Health Network. *RIDOH will have access to this business plan upon completion.*
6. Participate on the Sustainability working group in the implementation of the CHN strategic plan.

RIDOH Responsibilities:

1. Participate in strategic and business planning with RIPIN staff, with a focus on the changing health care landscape in Rhode Island (for example, supporting the on-going work of the Accountable Entities, continued evolution of the statewide social services database) and establishing the long-term sustainability of the Community Health Network.
2. Maintain all current CHN programs, including, but not limited to: Tools for Healthy Living (Chronic Disease Self-Management), Chronic Pain Self-Management, Diabetes Self-Management Education and Support, Diabetes Self-Management Program, Healthy for Life (National Diabetes Prevention Program), Matter of Balance, Powerful Tools for Caregivers, Walk with Ease, Pedaling for Parkinson's.
3. Provide RIPIN with any data or information within RIDOH's possession necessary or desirable to support the scope of work described above, including, for example, number of Medicare beneficiaries with targeted chronic conditions in Rhode Island, billing and reimbursement rates, etc.
4. Explore and develop evaluation strategies to support scalability.
5. Provide RIPIN with CDC guidance on umbrella organizations, including access to RIDOH's resources.
6. Provide RIPIN with ongoing technical assistance throughout the project.
7. Communicate with CDC Project Officer as necessary for technical assistance.
8. With information provided by consultant, RIDOH will champion and lead the development of a strategy for approaching EOHHS, MCOs, and/or other payers, including outreach strategies and appropriate presentation strategies, to obtain coverage for evidence-based programs. To the extent that the consultant recommends or works on a stakeholder process, RIDOH plans to take a leading role in any such process.

Scope of Work: DPRP Business Planning
Rhode Island Parent Information Network, Inc.
January 1, 2020 – June 30, 2020
Modification #9

This scope of our work is contingent upon the successful procurement of a qualified consultant with availability to complete this project by June 29, 2020. This scope of work is contingent upon the cost associated with this project. This scope of work may be amended to match the availability of funds allowed for this project.

RIPIN Responsibilities:

7. Participate in strategic and business planning with RIDOH staff from CCDM (DHDS), with a focus on the feasibility of re-establishing RIPIN as a CDC-recognized DPRP.
8. Use data to evaluate whether there is a business case for re-establishing CDC recognition.
9. Collaborate with RIDOH to identify business opportunities to be considered in the business plan.
10. Gather necessary data and information needed for re-applying for CDC recognition. Reach out to CDC and DHDS for technical assistance in reestablishing DPRP status.
11. Explore engaging trained DPP Lifestyle Coaches as independent contractors.
12. If business plan supports RIPIN re-establishing DPRP status, RIPIN will establish timeline for starting a new NDPP class within 6 months of application for CDC recognition.
13. If the business case supports it, establish timeline for becoming an umbrella organization to support the Rhode Island community by increasing NDPP classes throughout the state, with a focus on supporting CBOs and HCOs without capacity to become a DPRP.
 - o One potential model, if supported by business planning process: As the DPRP umbrella organization, deploy NDPP lifestyle coaches to CBOs and HCOs to hold NDPP classes, collect and submit class data to CDC and RIDOH per the CDC guidelines.
14. If full credential is received and business case supports it, RIPIN will establish timeline and plan for becoming a Medicare DPP (MDPP) to offer classes to CBOs and HCOs who serve Medicare beneficiaries.
15. In partnership with RIDOH, contract with a consultant or consultants for technical assistance in the development of a business plan as funding allows.
16. *Funds to pay consultant(s) will come from RIPIN under this contract. RIPIN will be responsible for reaching out to potential consultants and negotiating a contract. RIDOH staff will take a co-equal role in selecting the consultant(s) and leading his/her work.*
17. Upon conclusion of business planning process and establishment of a business case, RIPIN, in collaboration with RIDOH, will create a formal business plan outlining the next steps for obtaining and maintaining CDC recognition, establishing itself as a DPP umbrella organization, and applying to become a Medicare DPP. *RIDOH will have access to this business plan upon completion.*

RIDOH Responsibilities:

1. Provide RIPIN with any information within RIDOH's possession necessary or desirable to support the creation and evaluation of the business plans, such as information about target

1/16/2020

populations (e.g., number of Medicare eligible pre-diabetics or people with other targeted conditions) costs related to starting a DPRP, billing and reimbursement rates, lists of interested CBOs and HCOs, MDPP benefit structure, etc.

2. Provide RIPIN with technical assistance to include access to epidemiologist and state sustainability plans. RIDOH will include RIPIN in strategic communications regarding Scope of Work.
3. Communicate with CDC Project Officer as necessary for technical assistance, including establishing feedback channels and monthly in person communications.
4. Support RIPIN in the creation of the formal business plan by providing subject matter expertise, technical assistance, and relevant data.

ITEM 5



Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number
3655707
 Reference Contract Number
 3480025

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 14-NOV-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1638820		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.38	RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170172.02	6133.74	Each	1	6,133.74
2	918.38	RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170194.02	9695.3	Each	1	9,695.30
3	918.38	RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170202.02	5242.38	Each	1	5,242.38
4	918.38	RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170203.02	48319.61	Each	1	48,319.61
Total:						69,391.03

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 6



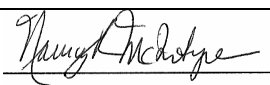
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
 300 JEFFERSON BLVD STE 300
 WARWICK, RI 02888-3860
 UNITED STATES

Purchase Order Number 3645616 Reference Contract Number 3480025

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOH MANAGEMENT SERVICES		*OTHER		1629865	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.38	RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170199.02	7124.15	Each	1	7,124.15	
Total:					7,124.15		

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