

Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act (“APRA”), R.I. Gen. Laws § 38-2-1 *et seq.* APRA forms, procedures and other information for the Department of Administration are available at <http://www.admin.ri.gov/publicrecords/index.php>.

Fiscal Year: FY21

Agency: Executive Office Of Health And Human Services

Vendor Name: FREEDMAN HEALTHCARE GROUP LLC

Total Amount Paid to Vendor for Services: \$1,210,100.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3689830	Management Consultants		\$ 176,237.50	
PO 3693413	Management Consultants		\$ 166,117.50	
PO 3696657	Management Consultants		\$ 163,007.25	
PO 3701129	Management Consultants		\$ 161,070.00	
PO 3705805	Management Consultants		\$ 147,696.00	
PO 3710265	Management Consultants		\$ 153,826.25	
PO 3712723	Management Consultants		\$ 70,363.75	
PO 3716716	Management Consultants		\$ 49,902.00	
PO 3720591	Management Consultants		\$ 35,845.25	
PO 3722625	Management Consultants		\$ 29,352.00	
PO 3725974	Management Consultants		\$ 24,538.50	
PO 3730137	Management Consultants		\$ 32,144.00	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

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Item Number	Document ID	Description	Notes
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Item 3	PO 3696657	Purchase Order contract	
Item 4	PO 3701129	Purchase Order contract	
Item 5	PO 3705805	Purchase Order contract	
Item 6	PO 3710265	Purchase Order contract	

Item 7	PO 3712723	Purchase Order contract	
Item 8	PO 3716716	Purchase Order contract	
Item 9	PO 3720591	Purchase Order contract	
Item 10	PO 3722625	Purchase Order contract	
Item 11	PO 3725974	Purchase Order contract	
Item 12	PO 3730137	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3689830, 0

V E N D O R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States
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Purchase Order Number	3689830
Revision Number	0
Reference Contract Number	3674699
PO Date	19-AUG-2020
Approved PO Date	19-AUG-2020
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1672439
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
Requester Name	Nicotero, Michelle R
Work Telephone	401-462-6850

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

PO DESCRIPTION: Freedman July 2020 Invoice

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APCD 75/25	22052.5	Each	1	22,052.50

CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$1,698,504.00
 INCREASE AMEND #1: \$104,980.00
 REVISED CONTROL VALUE: \$1,8033,484.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

INVOICE TO

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

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

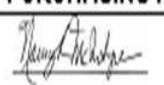
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
2		APCD COVID	7370	Each	1	7,370.00
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
3		COVID Data & Analytics Workstream	45962.5	Each	1	45,962.50
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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:</p>						

INVOICE TO

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

STATE PURCHASING AGENT



Nancy R. McIntyre

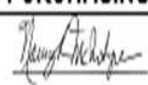
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
MICHELLE NICOTERO 401-462-6850 Reference Documents: 3674699 AGREEMENT.pdf						
4		ECOSYSTEM COVID	100852.5	Each	1	100,852.50
CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114 INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: 3674699 AGREEMENT.pdf						
Total: 176,237.50 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3693413, 0

V E N D O R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States
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Purchase Order Number	3693413
Revision Number	0
Reference Contract Number	3674699
PO Date	16-SEP-2020
Approved PO Date	16-SEP-2020
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1676199
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

PO DESCRIPTION: Freedman August 2020 Invoice

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APCD 75/25	22215	Each	1	22,215.00

CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$1,698,504.00
 INCREASE AMEND #1: \$104,980.00
 REVISED CONTROL VALUE: \$1,8033,484.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
2		APCD Covid	7387.5	Each	1	7,387.50
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
3		Covid Data Analytics Workstream	37090	Each	1	37,090.00
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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:</p>						

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

STATE PURCHASING AGENT



Nancy R. McIntyre

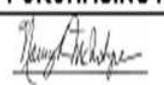
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
MICHELLE NICOTERO 401-462-6850 Reference Documents: 3674699 AGREEMENT.pdf						
4		Ecosystem 90/10	3300	Each	1	3,300.00
CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114 INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: 3674699 AGREEMENT.pdf						
5		Ecosystem Covid	91115	Each	1	91,115.00
CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114 INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: 3674699 AGREEMENT.pdf						
6		PDMP/HITECH	5010	Each	1	5,010.00

INVOICE TO

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

STATE PURCHASING AGENT



Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
						Total: 166,117.50 (USD)

INVOICE TO

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3696657, 0

V E N D O R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States
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Purchase Order Number	3696657
Revision Number	0
Reference Contract Number	3674699
PO Date	08-OCT-2020
Approved PO Date	09-OCT-2020
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1679696
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

PO DESCRIPTION: Freedman September 2020 Invoice

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APCD 75/25	24736.25	Each	1	24,736.25

CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$1,698,504.00
 INCREASE AMEND #1: \$104,980.00
 REVISED CONTROL VALUE: \$1,8033,484.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

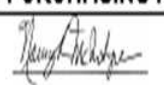
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
2		APCD Covid	8877.5	Each	1	8,877.50
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
3		Covid Data Analytics Workstream	38573.75	Each	1	38,573.75
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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:</p>						

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STATE PURCHASING AGENT



Nancy R. McIntyre

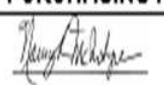
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
MICHELLE NICOTERO 401-462-6850 Reference Documents: 3674699 AGREEMENT.pdf						
4		Ecosystem 90/10	2460	Each	1	2,460.00
CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114 INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: 3674699 AGREEMENT.pdf						
5		Ecosystem Covid	86577.75	Each	1	86,577.75
CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114 INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: 3674699 AGREEMENT.pdf						
6		PDMP/HITECH	1782	Each	1	1,782.00

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STATE PURCHASING AGENT



Nancy R. McIntyre

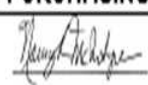
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
						Total: 163,007.25 (USD)

INVOICE TO

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STATE PURCHASING AGENT



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
 3701129, 0

V E N D O R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States
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Purchase Order Number	3701129
Revision Number	0
Reference Contract Number	3674699
PO Date	16-NOV-2020
Approved PO Date	16-NOV-2020
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1684066
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Freedman October2020 Invoice

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APCD 75/25	14833.75	Each	1	14,833.75

CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114


INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$1,698,504.00
 INCREASE AMEND #1: \$104,980.00
 REVISED CONTROL VALUE: \$1,8033,484.00

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

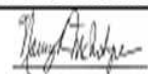
REGISTRATION REQUIREMENTS

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
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
2		APCD Covid	22556.25	Each	1	22,556.25
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
3		Covid Data Analytics Workstream	38735	Each	1	38,735.00
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</p>						

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
4		Ecosystem 90/10	3075	Each	1	3,075.00
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
5		Ecosystem Covid	81870	Each	1	81,870.00
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</p>						

INVOICE TO

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REGISTRATION REQUIREMENTS

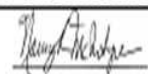
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STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
Total: 161,070.00 (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
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3705805, 0

V E N D O R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States
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Purchase Order Number	3705805
Revision Number	0
Reference Contract Number	3674699
PO Date	23-DEC-2020
Approved PO Date	23-DEC-2020
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1688902
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Freedman November

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APCD 75/25	15791.25	Each	1	15,791.25

CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$1,698,504.00
 INCREASE AMEND #1: \$104,980.00
 REVISED CONTROL VALUE: \$1,8033,484.00

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS


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STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
2		APCD Covid-19	19833.75	Each	1	19,833.75
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
3		COVID-19 Hours - Data and Analytics Workstream	35695	Each	1	35,695.00
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</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)
<p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
4		PDG Dashboard	719	Each	1	719.00
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
5		RI Ecosystem	3378	Each	1	3,378.00
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</p>						

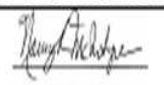
INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS

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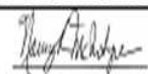
STATE PURCHASING AGENT



Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
6		RI Ecosystem COVID-19 Hours	72279	Each	1	72,279.00
<p>CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AGREEMENT.pdf</p>						
						Total: 147,696.00 (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

ITEM 6



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

Standard Purchase Order
 3710265, 0

V E N D O R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States
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Purchase Order Number	3710265
Revision Number	0
Reference Contract Number	3674699
PO Date	02-FEB-2021
Approved PO Date	02-FEB-2021
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1692965
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Freedman December

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APCD 75/25	12545	Each	1	12,545.00

CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145


INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$1,698,504.00
 INCREASE AMEND #1: \$104,980.00
 REVISED CONTROL VALUE: \$1,8033,484.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT  Nancy R. McIntyre
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE AMEND #2: \$43,225.00 REVISED CONTROL VALUE: \$1,846,709.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AMENDMENT #2.pdf</p>						
2		APCD Covid-19	20518.75	Each	1	20,518.75
<p>CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00 INCREASE AMEND #2: \$43,225.00 REVISED CONTROL VALUE: \$1,846,709.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AMENDMENT #2.pdf</p>						
3		COVID-19 Hours - Data and Analytics Workstream	32770	Each	1	32,770.00
<p>CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00</p>						

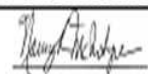
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STATE PURCHASING AGENT



Nancy R. McIntyre

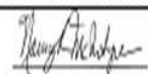
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00 INCREASE AMEND #2: \$43,225.00 REVISED CONTROL VALUE: \$1,846,709.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.</p> <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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AMENDMENT #2.pdf</p>						
4		PDG Dashboard	351	Each	1	351.00
<p>CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00 INCREASE AMEND #2: \$43,225.00 REVISED CONTROL VALUE: \$1,846,709.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AMENDMENT #2.pdf</p>						
5		RI Ecosystem	5044	Each	1	5,044.00
<p>CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145</p> <p>INCREASE CONTROL VALUE:</p>						

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

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STATE PURCHASING AGENT

Nancy R. McIntyre

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6		RI Ecosystem COVID-19 Hours	82597.5	Each	1	82,597.50
<p>CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00 INCREASE AMEND #2: \$43,225.00 REVISED CONTROL VALUE: \$1,846,709.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AMENDMENT #2.pdf</p>						
						Total: 153,826.25 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS
 IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 7



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

Standard Purchase Order
 3712723, 0

V E N D O R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States
--	--

Purchase Order Number	3712723
Revision Number	0
Reference Contract Number	3674699
PO Date	22-FEB-2021
Approved PO Date	22-FEB-2021
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1696188
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Freedman January Non-Covid

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APCD 75/25	34683.75	Each	1	34,683.75

CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$1,698,504.00
 INCREASE AMEND #1: \$104,980.00
 REVISED CONTROL VALUE: \$1,8033,484.00

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE AMEND #2: \$43,225.00 REVISED CONTROL VALUE: \$1,846,709.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AMENDMENT #2.pdf</p>						
2		PDG Dashboard	6875	Each	1	6,875.00
<p>CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00 INCREASE AMEND #2: \$43,225.00 REVISED CONTROL VALUE: \$1,846,709.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AMENDMENT #2.pdf</p>						
3		RI Ecosystem	28805	Each	1	28,805.00
<p>CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00</p>						

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>

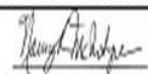
STATE PURCHASING AGENT



Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REVISED CONTROL VALUE: \$1,8033,484.00 INCREASE AMEND #2: \$43,225.00 REVISED CONTROL VALUE: \$1,846,709.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AMENDMENT #2.pdf</p>						
Total: 70,363.75 (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

ITEM 8



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

Standard Purchase Order
 3716716, 0

V E N D O R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States
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Purchase Order Number	3716716
Revision Number	0
Reference Contract Number	3674699
PO Date	23-MAR-2021
Approved PO Date	23-MAR-2021
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1699473
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Freedman February Non-Covid

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APCD 75/25	26670	Each	1	26,670.00

CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145

INCREASE CONTROL VALUE:
 ORIGINAL CONTROL VALUE: \$1,698,504.00
 INCREASE AMEND #1: \$104,980.00
 REVISED CONTROL VALUE: \$1,8033,484.00

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

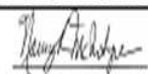
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

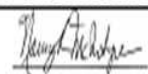
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<p>INCREASE AMEND #2: \$43,225.00 REVISIED CONTROL VALUE: \$1,846,709.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISIED CONTROL VALUE: \$1,8033,484.00 INCREASE AMEND #2: \$43,225.00 REVISIED CONTROL VALUE: \$1,846,709.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AMENDMENT #2.pdf</p>				
2		RI Ecosystem	23232	Each	1	23,232.00
		<p>CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISIED CONTROL VALUE: \$1,8033,484.00 INCREASE AMEND #2: \$43,225.00 REVISIED CONTROL VALUE: \$1,846,709.00</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)
<p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,698,504.00 INCREASE AMEND #1: \$104,980.00 REVISED CONTROL VALUE: \$1,8033,484.00 INCREASE AMEND #2: \$43,225.00 REVISED CONTROL VALUE: \$1,846,709.00</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AMENDMENT #2.pdf</p>						
						Total: 49,902.00 (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

ITEM 9



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

Standard Purchase Order
 3720591, 0

V E N D O R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States
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Purchase Order Number	3720591
Revision Number	0
Reference Contract Number	3674699
PO Date	23-APR-2021
Approved PO Date	23-APR-2021
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1703799
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Freedman March Non-Covid

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APCD 75/25	33021.25	Each	1	33,021.25

CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163

CURRENT CONTRACT VALUE: \$1,846,709.00
 INCREASED PER AD #3: \$2,131,538.00
 REVISED CONTRACT VALUE: \$3,978,247.00

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

Nancy R. McIntyre

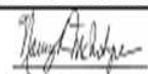
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</p> <p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163</p> <p>CURRENT CONTRACT VALUE: \$1,846,709.00 INCREASED PER AD #3: \$2,131,538.00 REVISED CONTRACT VALUE: \$3,978,247.00</p> <p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</p> <p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AD #3.pdf</p>						
2		RI Ecosystem	2824	Each	1	2,824.00
<p>CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163</p> <p>CURRENT CONTRACT VALUE: \$1,846,709.00 INCREASED PER AD #3: \$2,131,538.00 REVISED CONTRACT VALUE: \$3,978,247.00</p> <p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</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)
<p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163</p> <p>CURRENT CONTRACT VALUE: \$1,846,709.00 INCREASED PER AD #3: \$2,131,538.00 REVISED CONTRACT VALUE: \$3,978,247.00</p> <p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</p> <p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AD #3.pdf</p>						
Total: 35,845.25 (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

ITEM 10



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

Standard Purchase Order
 3722625, 0

V E N D O R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States
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Purchase Order Number	3722625
Revision Number	0
Reference Contract Number	3674699
PO Date	11-MAY-2021
Approved PO Date	11-MAY-2021
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1705409
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Freedman April Non-Covid

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APCD 75/25	29180	Each	1	29,180.00

CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163

CURRENT CONTRACT VALUE: \$1,846,709.00
 INCREASED PER AD #3: \$2,131,538.00
 REVISED CONTRACT VALUE: \$3,978,247.00

INVOICE TO	STATE PURCHASING AGENT Nancy R. McIntyre
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	


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</p> <p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163</p> <p>CURRENT CONTRACT VALUE: \$1,846,709.00 INCREASED PER AD #3: \$2,131,538.00 REVISED CONTRACT VALUE: \$3,978,247.00</p> <p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</p> <p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AD #3.pdf</p>						
2		RI Ecosystem	172	Each	1	172.00
<p>CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163</p> <p>CURRENT CONTRACT VALUE: \$1,846,709.00 INCREASED PER AD #3: \$2,131,538.00 REVISED CONTRACT VALUE: \$3,978,247.00</p> <p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</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)
<p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163</p> <p>CURRENT CONTRACT VALUE: \$1,846,709.00 INCREASED PER AD #3: \$2,131,538.00 REVISED CONTRACT VALUE: \$3,978,247.00</p> <p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</p> <p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AD #3.pdf</p>						
Total: 29,352.00 (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

ITEM 11



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

Standard Purchase Order
 3725974, 0

V E N D O R	FREEDMAN HEALTHCARE LLC 29 CRAFTS ST STE 470 NEWTON, MA 02458-1462 United States
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Purchase Order Number	3725974
Revision Number	0
Reference Contract Number	3674699
PO Date	09-JUN-2021
Approved PO Date	09-JUN-2021
Buyer	- - Autocreate, *

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1708931
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	44710-iSupplier
Requester Name	Williams, Donald A
Work Telephone	401-462-2618

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: Freedman May Non-Covid

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APCD 75/25	24022.5	Each	1	24,022.50

CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163


CURRENT CONTRACT VALUE: \$1,846,709.00
 INCREASED PER AD #3: \$2,131,538.00
 REVISED CONTRACT VALUE: \$3,978,247.00

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

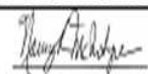
REGISTRATION REQUIREMENTS

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
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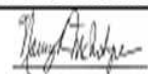
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</p> <p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850</p> <p>CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163</p> <p>CURRENT CONTRACT VALUE: \$1,846,709.00 INCREASED PER AD #3: \$2,131,538.00 REVISED CONTRACT VALUE: \$3,978,247.00</p> <p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</p> <p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AD #3.pdf</p>						
2		RI Ecosystem	516	Each	1	516.00
<p>CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163</p> <p>CURRENT CONTRACT VALUE: \$1,846,709.00 INCREASED PER AD #3: \$2,131,538.00 REVISED CONTRACT VALUE: \$3,978,247.00</p> <p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</p>						

<p>INVOICE TO</p> <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> <p>REGISTRATION REQUIREMENTS</p> <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>

<p>STATE PURCHASING AGENT</p>  Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163</p> <p>CURRENT CONTRACT VALUE: \$1,846,709.00 INCREASED PER AD #3: \$2,131,538.00 REVISED CONTRACT VALUE: \$3,978,247.00</p> <p>EXTENDED EFFECTIVE TERMS FROM: 5/1/2021 - 04/30/2021 TO: 5/1/2021 - 3/31/2022</p> <p>INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.</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: MICHELLE NICOTERO 401-462-6850</p> <p>Reference Documents: 3674699 AD #3.pdf</p>						
Total: 24,538.50 (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

ITEM 12



Purchase Order

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

FREEDMAN HEALTHCARE LLC
29 CRAFTS ST STE 470
NEWTON, MA 02458-1462
UNITED STATES

Purchase Order Number
3730137
Reference Contract Number
3674699

S H I P T O	EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES 3 WEST ROAD CRANSTON,RI 02920 UNITED STATES		PO Date: 08-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44710		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	FREEDMAN JUNE NON-COVID						
Department			Type of Requisition		Requisition Number		Bid Number
EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES			*OTHER		1713413		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	918.32	APCD 75/25	21000	Each	1	21,000.00	
2	918.32	RI Ecosystem	11144	Each	1	11,144.00	
Total:					32,144.00		

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