

Additional Information Regarding Vendors Performing Work in Replacement of State Employees

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

Fiscal Year: FY21

Agency: Health, Department Of

Vendor Name: KYRAN RESEARCH ASSOCIATES INC

Total Amount Paid to Vendor for Services: \$241,711.50

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3683860	Information Technology: System Support		\$ 5,216.50	
PO 3689586	Information Technology: System Support		\$ 3,600.00	
PO 3694811	Information Technology: System Support		\$ 5,216.50	
PO 3695660	Information Technology: Programming		\$ 19,200.00	
PO 3696939	Information Technology: System Support		\$ 5,216.50	
PO 3701334	Information Technology: System Support		\$ 25,000.00	
PO 3703420	Information Technology: System Support		\$ 48,000.00	
PO 3705952	Information Technology: System Support		\$ 41,732.00	
PO 3711988	Information Technology: Programming		\$ 88,530.00	

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>.

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3683860	Purchase Order contract	
Item 2	PO 3689586	Purchase Order contract	

Item 3	PO 3694811	Purchase Order contract	
Item 4	PO 3695660	Purchase Order contract	
Item 5	PO 3696939	Purchase Order contract	
Item 6	PO 3701334	Purchase Order contract	
Item 7	PO 3703420	Purchase Order contract	
Item 8	PO 3705952	Purchase Order contract	
Item 9	PO 3711988	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3683860, 0

V E N D O R	KYRAN RESEARCH ASSOCIATES INC 18 SHEFFIELD AVE NEWPORT, RI 02840-1618 United States
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Purchase Order Number	3683860
Revision Number	0
Reference Contract Number	
PO Date	16-JUL-2020
Approved PO Date	16-JUL-2020
Buyer	- - Venditelli, Anthony

S H I P T O	DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1665019
Change Order Requisition Number	
Solicitation Number	N/A
Freight	Paid
Payment Terms	NET 30
Vendor Number	707-iSupplier
Requester Name	Williams, Nicole M
Work Telephone	401-222-2595

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 #3683860

AMOUNT:
 NTE \$5,216.50

AS INDICATED ON THE ATTACHED QUOTE AND SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT AGREEMENT.

AGENCY CONTACT:
 MIKE SIMOLI
 401-222-7756

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

Reference Documents: QUOTE AND AGREEMENT.pdf

PO DESCRIPTION: SOFTWARE MAINTENANCE AGREEMENT RENEWAL - BILLED FOR JULY 2020 - RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Software Maintenance Agreement Renewal Fixed Price Agreement Billed Monthly for July 2020	1	Each	5216.5	5,216.50
Total: 5,216.50 (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 2



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

Standard Purchase Order
 3689586, 0

V E N D O R	KYRAN RESEARCH ASSOCIATES INC 18 SHEFFIELD AVE NEWPORT, RI 02840-1618 United States
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Purchase Order Number	3689586
Revision Number	0
Reference Contract Number	
PO Date	18-AUG-2020
Approved PO Date	18-AUG-2020
Buyer	- - Venditelli, Anthony

S H I P T O	DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1671178
Change Order Requisition Number	
Solicitation Number	N/A
Freight	Paid
Payment Terms	NET 30
Vendor Number	707-iSupplier
Requester Name	Williams, Nicole M
Work Telephone	401-222-2595

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PO #3689586

AMOUNT:
 NTE \$3,600.00

AS INDICATED ON THE ATTACHED INVOICE #13431 DATED 07/23/2020.

AGENCY CONTACT:
 MIKE SIMOLI
 401-222-7756

Reference Documents: INVOICE.pdf

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

PO DESCRIPTION: PAYMENT OF FINAL INVOICE - SOFTWARE MAINTENANCE AGREEMENT RENEWAL - RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Payment of Final Invoice INV-13431 Software Maintenance Agreement Renewal \$120.00 per hour	3600	Each	1	3,600.00
Total: 3,600.00 (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 3



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

Standard Purchase Order
 3694811, 0

V E N D O R	KYRAN RESEARCH ASSOCIATES INC 18 SHEFFIELD AVE NEWPORT, RI 02840-1618 United States
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Purchase Order Number	3694811
Revision Number	0
Reference Contract Number	
PO Date	25-SEP-2020
Approved PO Date	01-OCT-2020
Buyer	- - Nadeau, Jonathan

S H I P T O	DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1675171
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	707-iSupplier
Requester Name	Williams, Nicole M
Work Telephone	401-222-2595

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>

AGENCY CONTACT:
 NICOLE WILLIAMS
 401-222-2595

SUPPLIER:
 KYRAN RESEARCH ASSOCIATES INC
 401-849-7734

SEE ATTACHMENT 07/01/2020.

Reference Documents: 3694811.pdf

PO DESCRIPTION: SOFTWARE MAINTENANCE AGREEMENT RENEWAL FIXED PRICE AGREEMENT

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

KYRAN - DOH FY21


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Software Maintenance Agreement Renewal Fixed Price Agreement Billed Monthly for September Line 1 2205161.02 Line 2 2205133.02 Line 3 2210103.03 Line 4 2205136.02	1	Each	5216.5	5,216.50
Total: 5,216.50 (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 4



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

Standard Purchase Order
 3695660, 0

V E N D O R	KYRAN RESEARCH ASSOCIATES INC 18 SHEFFIELD AVE NEWPORT, RI 02840-1618 United States
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Purchase Order Number	3695660
Revision Number	0
Reference Contract Number	
PO Date	02-OCT-2020
Approved PO Date	02-OCT-2020
Buyer	- - Vittorioso, Dawn

S H I P T O	DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1678198
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	707-iSupplier
Requester Name	Williams, Nicole M
Work Telephone	401-222-2595

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AS INDICATED ON THE ATTACHED EMAILED QUOTE DATED 9/16/2020.

AGENCY CONTACT:
 MIKE SIMOLI
 401-222-7756

SUPPLIER CONTACT:
 KYRAN RESEARCH ASSOCIATES INC
 KYLE WHITEHEAD
 401-849-7734

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

Reference Documents: 167198 Quote.pdf

PO DESCRIPTION: CDC EXPORT MODIFICATIONS - RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		CDC Export Modifications	19200	Each	1	19,200.00
Total:						19,200.00 (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 5



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

Standard Purchase Order
 3696939, 0

V E N D O R	KYRAN RESEARCH ASSOCIATES INC 18 SHEFFIELD AVE NEWPORT, RI 02840-1618 United States
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Purchase Order Number	3696939
Revision Number	0
Reference Contract Number	
PO Date	13-OCT-2020
Approved PO Date	13-OCT-2020
Buyer	- - Vittorioso, Dawn

S H I P T O	DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1678458
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	707-iSupplier
Requester Name	Williams, Nicole M
Work Telephone	401-222-2595

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>

AS INDICATED ON THE ATTACHED AGREEMENT DATED 7/3/2020.

AGENCY CONTACT:
 MIKE SIMOLI
 401-222-7756

SUPPLIER CONTACT:
 KYRAN RESEARCH ASSOCIATES INC
 KYLE WHITEHEAD
 401-849-7734

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

Reference Documents: KYRAN SM and TS Agreement_legal.pdf

**PO DESCRIPTION: SOFTWARE MAINTENANCE AGREEMENT RENEWAL FIXED PRICE AGREEMENT
KYRAN - DOH FY21**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Software Maintenance Agreement Renewal Fixed Price Agreement Billed Monthly For October Line 1 2205161.02 Line 2 2205133.02 Line 3 2210103.03 Line 4 2205136.02	1	Each	5216.5	5,216.50
Total: 5,216.50 (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 6



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

Standard Purchase Order
 3701334, 0

V E N D O R	KYRAN RESEARCH ASSOCIATES INC 18 SHEFFIELD AVE NEWPORT, RI 02840-1618 United States
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Purchase Order Number	3701334
Revision Number	0
Reference Contract Number	
PO Date	18-NOV-2020
Approved PO Date	18-NOV-2020
Buyer	- - Venditelli, Anthony

S H I P T O	DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 United States
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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1681111
Change Order Requisition Number	
Solicitation Number	N/A
Freight	Paid
Payment Terms	NET 30
Vendor Number	707-iSupplier
Requester Name	Williams, Nicole M
Work Telephone	401-222-2595

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 #3701334

AMOUNT:
 NTE \$25,000.00

AS INDICATED ON THE ATTACHED REQUEST #ECR2021-01 DATED 08/10/2020.

AGENCY CONTACT:
 MIKE SIMOLI
 401-222-7756

Reference Documents: QUOTE.pdf

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

PO DESCRIPTION: SOFTWARE MAINTENANCE AGREEMENT RENEWAL - CLPPP ASBESTOS UPGRADE - RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		CLPPP Asbestos Upgrade	25000	Each	1	25,000.00
Total:						25,000.00 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 7



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

Blanket Purchase Agreement 3703420, 1

V E N D O R	KYRAN RESEARCH ASSOCIATES INC 18 SHEFFIELD AVE NEWPORT, RI 02840-1618 United States
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S H I P T O	DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 United States
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Purchase Order Number	3703420
Revision Number	1
Reference Contract Number	
PO Date	04-DEC-2020
Approved PO Date	12-AUG-2021
Buyer	Venditelli, Anthony -

Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1680012
Change Order Requisition Number	DOH-NMW0012
Solicitation Number	N/A
Freight	Paid
Payment Terms	NET 30
Vendor Number	707-iSupplier
Requester Name	
Work Telephone	

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CHANGE TO PO # 3703420 DATED 8/11/2021 AGENCY DOC ID # DOH-NMW0012

CURRENT CONTROL VALUE: \$48,000.00
 INCREASED CONTROL VALUE: \$16,800.00
 REVISED CONTROL VALUE: \$64,800.00

ADDED LINES #: 2, 3, 4

EXTENDED EFFECTIVE TERMS
 FROM: 12/4/2020 - 06/30/2021
 TO: 12/4/2020 - 12/31/2021

INCREASED CONTRACT AND EXTENDED EFFECTIVE TERMS PER ATTACHED AGREEMENT DATED 6/8/2021.

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

AGENCY CONTACT:
 NICOLE WILLIAMS
 401-222-3419

Reference Documents: 3703420 ATTACHMENT.pdf

PO DESCRIPTION: APA-20266 HOUSING RESOURCE COMMISSION - DATA IMPORT/MIGRATION - RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-20266 HRC (HOUSING RESOURCE COMMISSION) DATA IMPORT/MIGRATION ECR2021_03-HRC_Data_Conversion - NTE \$48,000.00		Each	1	48,000.00
2		APA-20266 HRC (HOUSING RESOURCE COMMISSION) DATA IMPORT/MIGRATION ECR2021_03-HRC_Data_Conversion - NTE \$5,712.00 22.10.2205161.02.632140		Each	1	5,712.00
3		APA-20266 HRC (HOUSING RESOURCE COMMISSION) DATA IMPORT/MIGRATION ECR2021_03-HRC_Data_Conversion - NTE \$5,544.00 22.10.075.2205141.02.632140		Each	1	5,544.00
4		APA-20266 HRC (HOUSING RESOURCE COMMISSION) DATA IMPORT/MIGRATION ECR2021_03-HRC_Data_Conversion - NTE \$5,544.00 22.10.075.2205133.02.632140		Each	1	5,544.00
Total: (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

Blanket Purchase Agreement 3705952, 1

V E N D O R	KYRAN RESEARCH ASSOCIATES INC 18 SHEFFIELD AVE NEWPORT, RI 02840-1618 United States
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S H I P T O	DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 United States
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Purchase Order Number	3705952
Revision Number	1
Reference Contract Number	
PO Date	24-DEC-2020
Approved PO Date	28-MAY-2021
Buyer	Nadeau, Jonathan
	-

Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1680825
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	707-iSupplier
Requester Name	
Work Telephone	

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CHANGE ORDER TO PO# 3705952

DATES

12/24/2020 - 06/30/2021
 12/24/2020 - 06/30/2024

ADDED FY21 - FY24 ON LINE 1

INCREASE TO CONTROL VALUE

EXTENDS APA AWARD 3705953 THROUGH 30-JUN-2024.

PO DESCRIPTION: APA-40417 FY21 ANNUAL SOFTWARE MAINTENANCE AGREEMENT RENEWAL FIXED PRICE AGREEMENT BILLED MONTHLY

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)
1		APA-40417 FY21-24 ANNUAL SOFTWARE MAINTENANCE AGREEMENT RENEWAL FIXED PRICE AGREEMENT		Each	5216.5	104,330.00
Total: (USD)						

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

ITEM 9



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

Standard Purchase Order
 3711988, 1

V E N D O R	KYRAN RESEARCH ASSOCIATES INC 18 SHEFFIELD AVE NEWPORT, RI 02840-1618 United States
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S H I P T O	DOH DISEASE PREVENTION THREE CAPITOL HILL, ROOM 403 SMITH ST PROVIDENCE, RI 02908 United States
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Purchase Order Number	3711988
Revision Number	1
Reference Contract Number	
PO Date	16-FEB-2021
Approved PO Date	16-FEB-2021
Buyer	Vittorioso, Dawn -

Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1693125
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	707-iSupplier
Requester Name	Williams, Nicole M
Work Telephone	401-222-2595

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

This agreement CANCELED on 18-AUG-21

AS INDICATED ON THE ATTACHED SCOPE OF WORK DATED 1/7/2021 FOR ASBESTOS MODULE MIGRATION - PHASE 2.

AGENCY CONTACT:
 MIKE SIMOLI
 401-222-7756

SUPPLIER CONTACT:
 KYRAN RESEARCH ASSOCIATES INC
 (401) 849-7734

Reference Documents: 3711988 SOW.pdf

INVOICE TO
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STATE PURCHASING AGENT

Nancy R. McIntyre

PO DESCRIPTION: INTEGRATION OF ASBESTOS TRACKING SYSTEM IN CLPPP = RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		Asbestos Module Migration Phase II	88530	Each	1	88,530.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 18-AUG-2021 Original quantity ordered: 105000 Quantity CANCELED: 16470</p> </div>						
						Total: 88,530.00 (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