

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: RHODE ISLAND PARENT INFORMATION NETWORK INC

Total Amount Paid to Vendor for Services: \$630,542.49

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3440984	Training Consultants		\$ 96,375.57	
PO 3687637	Training Consultants		\$ 380,394.49	
PO 3689966	Training Consultants		\$ 9,054.12	
PO 3693153	Training Consultants		\$ 44,615.27	
PO 3693907	Training Consultants		\$ 43,143.01	
PO 3699676	Training Consultants		\$ 56,960.03	

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 3440984	Purchase Order contract	
Item 2	PO 3687637	Purchase Order contract	
Item 3	PO 3689966	Purchase Order contract	
Item 4	PO 3693153	Purchase Order contract	
Item 5	PO 3693907	Purchase Order contract	
Item 6	PO 3699676	Purchase Order contract	

ITEM 1



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

Blanket Purchase Agreement 3440984, 17

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

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

Purchase Order Number	3440984
Revision Number	17
Reference Contract Number	
PO Date	19-OCT-2015
Approved PO Date	13-OCT-2020
Buyer	Vittorioso, Dawn -

Type of Requisition	*OTHER
Requisition Number	1408351
Change Order Requisition Number	DOHJP3047
Solicitation Number	7549544
Freight	Paid
Payment Terms	NET 30
Vendor Number	612-iSupplier
Requester Name	
Work Telephone	

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 #3440984 DATED 10/02/2020 AGENCY DOC ID # DOHJP3047

EXTEND EFFECTIVE TERMS:
 FROM: 10/19/2015 - 09/29/2020
 TO: 10/19/2015 - 10/30/2020

EXTEND EFFECTIVE TERMS TO ALLOW AGENCY TO PAY FINAL INVOICES.

PER AGREEMENT AMENDMENT #7 DATED 09/16/2019 AND THE RI'S GENERAL
 CONDITIONS OF PURCHASE.
<https://rules.sos.ri.gov/regulations/part/220-30-00-13>

AGENCY CONTACT:

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

JULIE PAOALNTONIO
401-222-7976

PO DESCRIPTION: RESOURCE SPECIALIST SERVICES - DOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES DIRECTOR OF OPERATIONS		Hour	48	0.00
1.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES DIRECTOR OF OPERATIONS		Hour	40	13,520.00
1.2		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES DIRECTOR OF OPERATIONS		Hour	42.26	7,617.37
1.3		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES DIRECTOR OF OPERATIONS		Hour	42.26	0.00
2		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES DIRECTOR OF ADMINISTRATION		Hour	35	0.00
2.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES DIRECTOR OF ADMINISTRATION		Hour	28.41	2,947.54
2.2		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES DIRECTOR OF ADMINISTRATION		Hour	30.14	2,976.33
2.3		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES DIRECTOR OF ADMINISTRATION		Hour	30.14	0.00
3		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES DIRECTOR OF HEALTH PROGRAMS		Hour	38.25	0.00
3.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES DIRECTOR OF HEALTH PROGRAMS		Hour	30.24	3,144.96
3.2		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES DIRECTOR OF HEALTH PROGRAMS		Hour	33.04	6,367.01
3.3		APA-15660 FY19-20 RESOURCE		Hour	34.37	11,229.90

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)
		SPECIALIST SERVICES DIRECTOR OF HEALTH PROGRAMS				
4		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES DIRECTOR OF CHILDHOOD PROGRAMS		Hour	39.85	0.00
4.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES DIRECTOR OF CHILDHOOD PROGRAMS		Hour	32.08	3,336.32
4.2		APA-15660 RESOURCE SPECIALIST SERVICES DIRECTOR OF CHILDHOOD PROGRAMS		Hour	37.53	17,149.44
5		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST DOH PROGRAM MANAGER		Hour	23	0.00
5.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST DOH PROGRAM MANAGER		Hour	20	37,700.00
5.2		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST DOH PROGRAM MANAGER		Hour	20.6	36,441.40
5.3		APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER		Hour	23.4	115,715.68
6		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST MEDICAL HOMES SUPERVISOR		Hour	29	0.00
6.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST MEDICAL HOMES SUPERVISOR		Hour	22	34,320.00
6.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST MEDICAL HOMES SUPERVISOR		Hour	22	0.00
7		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST OSHCN COORDINATOR		Hour	24	0.00
7.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST OSHCN COORDINATOR		Hour	21.13	40,580.18

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)
7.2		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST OSHCN COORDINATOR		Hour	21.76	37,666.56
7.3		APA-15660 RESOURCE SPECIALIST SERVICES OSHCN COORDINATOR		Hour	24.02	65,541.77
8		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #1		Hour	16.5	0.00
8.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #1		Hour	14.25	3,626.63
8.2		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #1		Hour	22.15	10,056.10
8.3		APA-15660 RESOURCE SPECIALIST SERVICES PPEP #1		Hour	22.15	12,494.59
9		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #2		Hour	16.5	0.00
9.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #2		Hour	14.42	12,909.51
9.2		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #2		Hour	13.39	3,481.40
9.3		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #2		Hour	13.79	2,689.05
9.4		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #2		Hour	13.79	896.35
10		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #3		Hour	19.55	0.00
10.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #3		Hour	16.4	12,787.90
10.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #3		Hour	16.4	0.00
11		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #4		Hour	20.6	0.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
11.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #4		Hour	13	3,357.25
11.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #4		Hour	13	0.00
12		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #5		Hour	17.8	0.00
12.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #5		Hour	15.81	3,082.95
12.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #5		Hour	15.81	0.00
13		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #6		Hour	16.7	0.00
13.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #6		Hour	15	7,275.00
13.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #6		Hour	15	0.00
14		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #7		Hour	16.5	0.00
14.1		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST PPEP #7		Hour	16.5	0.00
15		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST COMPREHENSIVE SUPPORT SPECIALIST		Hour	19.5	0.00
15.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST COMPREHENSIVE SUPPORT SPECIALIST		Hour	18.25	18,966.31
15.2		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST COMPREHENSIVE SUPPORT SPECIALIST		Hour	18.8	19,552.00
15.3		APA-15660 FY19-20 RESOURCE		Hour	18.8	0.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		SPECIALIST SERVICES RESOURCE SPECIALIST COMPREHENSIVE SUPPORT SPECIALIST				
16		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST BIRTH DEFECTS		Hour	19	0.00
16.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST BIRTH DEFECTS		Hour	16.39	16,734.19
16.2		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST BIRTH DEFECTS		Hour	16.88	17,681.80
16.3		APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST BIRTH DEFECTS		Hour	17.39	13,368.57
16.4		APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS		Hour	18.63	41,041.54
17		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST EHDI		Hour	15.1	0.00
17.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST EHDI		Hour	13.39	13,262.80
17.2		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST EHDI		Hour	13.79	14,341.60
17.3		APA-15660 RESOURCE SPECIALIST SERVICES EDHI		Hour	16.19	19,829.50
17.4		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST EHDI #1		Hour	15.45	25,241.34
17.5		APA-15660 RESOURCE SPECIALIST SERVICES EHDI #2		Hour	15	15,900.00
18		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST HEALTH INFORMATION LINE		Hour	20.55	0.00
18.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST HEALTH INFORMATION LINE		Hour	15	27,135.00
18.2		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE		Hour	15.45	28,107.41

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)
		SPECIALIST HEALTH INFORMATION LINE				
18.3		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST HEALTH INFORMATION LINE		Hour	15.45	0.00
19		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IMMUNIZATION		Hour	21.85	0.00
19.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IMMUNIZATION		Hour	15	13,537.50
19.2		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IMMUNIZATION		Hour	15	29,250.00
19.3		APA-15660 RESOURCE SPECIALIST SERVICES IMMUNIZATION		Hour	16.13	44,172.75
19.4		APA-15660 FY19-20 RESOURCE SPECIALIST IMMUNIZATION		Hour	15.6	14,420.81
20		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST QUALITY ASSURANCE KIDSNET		Hour	20.55	0.00
20.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST QUALITY ASSURANCE KIDSNET		Hour	15	7,732.50
20.2		APA-15660 FY19-20 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST QUALITY ASSURANCE KIDSNET		Hour	15	0.00
21		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC COORDINATOR		Hour	22	0.00
21.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC COORDINATOR		Hour	16.5	27,079.97
21.2		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC COORDINATOR		Hour	17	33,145.75
21.3		APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC COORDINATOR		Hour	17.51	20,677.57

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)
21.4		APA-15660 RESOURCE SPECIALIST SERVICES WIC COORDINATOR		Hour	18.77	73,598.02
22		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS (4)		Hour	20.8	0.00
22.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #1		Hour	18	3,784.50
22.11		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #1		Hour	18.54	4,815.78
22.12		APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #1		Hour	18	8,692.65
22.2		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #2		Hour	18.54	3,202.79
22.21		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #2		Hour	18.54	4,815.77
22.22		APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #2		Hour	18.54	2,530.71
22.23		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #2		Hour	18.54	3,512.94
22.3		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #3		Hour	18	2,317.50
22.31		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #3		Hour	18.54	5,678.81
22.32		APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #3		Hour	18.54	0.00
22.33		APA-15660 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #3		Hour	18	5,461.91
22.4		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #4		Hour	18.54	1,719.59
22.41		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE		Hour	18	7,488.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		SPECIALIST WIC SECRET SHOPPERS #4				
22.42		APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #4		Hour	18	9,828.00
22.5		APA-15660 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #4		Hour	18.54	29,828.88
23		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WISE WOMEN		Hour	16.61	0.00
23.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WISE WOMEN		Hour	14	25,550.00
23.11		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WISE WOMEN		Hour	14.28	21,455.70
23.12		APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WISE WOMEN		Hour	14.71	0.00
23.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WISE WOMEN		Hour	14.71	0.00
24		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST INTEGRATED CHRONIC DISEASE		Hour	15.88	0.00
24.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST INTEGRATED CHRONIC DISEASE		Hour	14	20,384.00
24.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST INTEGRATED CHRONIC DISEASE		Hour	14	0.00
25		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST DIABETES PREVENTION PROGRAM		Hour	20.88	0.00
25.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST DIABETES PREVENTION PROGRAM		Hour	18	34,645.50
25.2		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE		Hour	18	0.00

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)
		SPECIALIST DIABETES PREVENTION PROGRAM				
25.3		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST DIABETES PREVENTION PROGRAM		Hour	18	0.00
26		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST INTEGRATED DISEASE		Hour	15.2	0.00
26.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST INTEGRATED DISEASE #1		Hour	14	27,300.00
26.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST INTEGRATED DISEASE #1		Hour	14	0.00
27		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST INTEGRATED DISEASE		Hour	17.75	0.00
27.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST INTEGRATED DISEASE #2		Hour	15	29,250.00
27.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST INTEGRATED DISEASE #2		Hour	15	0.00
28		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH		Hour	13.93	0.00
28.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH #1		Hour	12	12,480.00
28.11		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH #1		Hour	13	10,786.75
28.12		APA-15660 RESOURCE SPECIALIST SERVICES YOUTH #1		Hour	15	22,043.78
28.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH #1		Hour	13.52	17,642.63
29		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH(S)		Hour	11.5	0.00
29.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE		Hour	10	5,200.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		SPECIALIST YOUTH #2				
29.11		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH #2		Hour	10.3	3,344.94
29.12		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH #2		Hour	10.3	0.00
29.2		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH #3		Hour	10	5,200.00
29.21		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH #3		Hour	10	410.00
29.3		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH #3		Hour	10	0.00
30		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST SPECIAL NEEDS REGISTRY #1		Hour	23.52	0.00
30.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST SPECIAL NEEDS REGISTRY #1		Hour	20	13,758.80
30.11		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST SPECIAL NEEDS REGISTRY #1		Hour	20	990.00
30.12		APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST SPECIAL NEEDS REGISTRY #1		Hour	17	2,860.25
30.13		APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #1		Hour	18.04	11,698.34
31		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST SPECIAL NEEDS REGISTRY #2		Hour	17	0.00
31.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST SPECIAL NEEDS REGISTRY #2		Hour	15	4,974.75
31.11		APA-15660 FY17-18 RESOURCE		Hour	18	1,161.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		SPECIALIST SERVICES RESOURCE SPECIALIST SPECIAL NEEDS REGISTRY #2				
31.12		APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST SPECIAL NEEDS REGISTRY #2		Hour	18.54	931.64
31.13		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST SPECIAL NEEDS REGISTRY #2		Hour	17.51	0.00
31.14		APA-15660 FY19-20 RESOURCE SPECIALIST REGISTRY #2		Hour	18.54	3,578.22
31.2		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST SPECIAL NEEDS REGISTRY #3		Hour	100	18,790.00
31.21		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST SPECIAL NEEDS REGISTRY #3		Hour	100	10,984.00
31.22		APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST SPECIAL NEEDS REGISTRY #3		Hour	100	0.00
31.3		APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #3		Hour	100	12,541.00
32		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST HEALTHY LIFESTYLES LEAD		Hour	18.25	0.00
32.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST HEALTHY LIFESTYLES LEAD		Hour	15.5	16,120.00
32.11		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST HEALTHY LIFESTYLES TRAINER		Hour	15.97	27,308.06
32.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST HEALTHY LIFESTYLES TRAINER		Hour	15.97	0.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
33		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST ADMINISTRATIVE SUPPORT		Hour	20	0.00
33.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST ADMINISTRATIVE SUPPORT		Hour	14.94	1,553.76
33.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST ADMINISTRATIVE SUPPORT		Hour	14.94	0.00
34		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IT SUPPORT		Hour	17.2	0.00
34.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IT SUPPORT #1		Hour	15	1,560.00
34.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IT SUPPORT #1		Hour	15	1,200.00
35		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IT SUPPORT		Hour	16.5	0.00
35.1		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IT SUPPORT #2		Hour	14.21	1,477.84
35.2		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IT SUPPORT #2		Hour	14.21	0.00
36		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)		Each	1	15,380.13
36.1		APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE (\$.575 PER MILE)		Each	1	29,601.49
37		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS		Each	1	11,838.03
37.1		APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS		Each	1	27,269.41

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)
37.2		APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS		Each	1	75.00
38		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE		Each	1	7,412.92
38.1		APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE		Each	1	5,689.68
39		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES		Each	1	6,753.73
39.1		APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES		Each	1	17,850.72
40		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES		Each	1	6,992.17
40.1		APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES		Each	1	6,786.73
41		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS		Each	1	14,867.80
41.1		APA-15660 RESOURCE SPECIALIST SERVICES EDUCATONAL MATERIALS		Each	1	24,897.48
42		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES POSTAGE		Each	1	500.00
42.1		APA-15660 RESOURCE SPECIALIST SERVICES POSTAGE		Each	1	590.92
43		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES CONSULTANT - IT DATABASE SUPPORT		Each	1	0.00
43.1		APA-15660 RESOURCE SPECIALIST SERVICES CONSULTANT - IT DATABASE SUPPORT		Each	1	0.00
44		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES CONSULTANT - CASE MANAGEMENT		Each	1	0.00
44.1		APA-15660 RESOURCE SPECIALIST SERVICES CONSULTANT - CASE MANAGEMENT		Each	1	0.00
45		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES		Each	1	10,187.35

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)
		TELEPHONE/TECHNOLOGY EXPENSES				
45.1		APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES		Each	1	33,702.92
46		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS		Each	1	10,225.54
46.1		APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS		Each	1	24,329.63
47		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES STIPENDS		Each	1	6,000.00
47.1		APA-15660 RESOURCE SPECIALIST SERVICES STIPENDS		Each	1	480.00
48		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE		Each	1	114,075.24
48.1		APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE		Each	1	244,683.97
49		APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES FRINGE		Each	1	100,568.31
49.1		APA-15660 RESOURCE SPECIALIST SERVICES FRINGE		Each	1	253,812.79
50		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPER #5		Hour	18	643.50
50.1		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPER #5		Hour	18	0.00
51		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES SPECIAL NEEDS REGISTRY #4		Hour	15	8,295.00
51.1		APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES SPECIAL NEEDS REGISTRY #4		Hour	15	7,166.25
51.2		APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #4		Hour	18.04	29,307.38
52		APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES TB COMPLIANCE		Hour	15	8,163.75
52.1		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES TB COMPLIANCE		Hour	15	0.00
53		APA-15660 FY17-18 RESOURCE		Hour	25	19,818.75

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)
		SPECIALIST ZIKA PER DIEM				
53.1		APA-15660 FY19-20 RESOURCE SPECIALIST ZIKA PER DIEM		Hour	25	0.00
54		APA-15660 FY18-19 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER		Hour	15.91	21,301.91
54.1		APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER		Hour	16.07	27,864.24
55		APA-15660 FY18-19 RESOURCE SPECIALIST MINORITY HEALTH		Hour	14	0.00
55.1		APA-15660 FY19-20 RESOURCE SPECIALIST MINORITY HEALTH		Hour	14	0.00
56		APA-15660 FY18-19 RESOURCE SPECIALIST FAMILY VISITING		Hour	14	0.00
56.1		APA-15660 FY19-20 RESOURCE SPECIALIST FAMILY VISITING		Hour	14	0.00
57		APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST EHDI		Hour	14	0.00
57.1		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST EHDI		Hour	14	1,456.00
58		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST SPECIAL NEEDS REGISTRY #5		Hour	15.47	0.00
59		APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES ADMINISTRATIVE SUPPORT.		Hour	17.4	452.40
60		APA-15660 FY19-20 RESOURCE SPECIALIST REGISTRY #5 \$17.51 PER HOUR FOR 485 HOURS		Hour	17.51	12,362.06
61		APA-15660 FY19-20 RESOURCE SPECIALIST IMMUNIZATION #2 - \$15.00 PER HOUR FOR 1365 HOURS		Hour	15	14,647.95
62		APA-15660 HEALTH INFORMATION LINE SPECIALIST		Hour	20	34,575.00
63		APA-15660 IT COORDINATOR		Hour	16.16	2,908.80
64		APA-15660 ADMINISTRATIVE ASSISTANT		Hour	24.21	1,779.45
Total: (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 2



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

Blanket Purchase Agreement 3687637, 1

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

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

Purchase Order Number	3687637
Revision Number	1
Reference Contract Number	
PO Date	03-AUG-2020
Approved PO Date	09-SEP-2021
Buyer	Venditelli, Anthony
	-

Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1666484
Change Order Requisition Number	DOHJP2240
Solicitation Number	N/A
Freight	Paid
Payment Terms	NET 30
Vendor Number	612-iSupplier
Requester Name	
Work Telephone	

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

CHANGE TO PO # 3687637 DATED 8/26/2021 AGENCY DOC ID # DOHJP2240

ADDED LINE ITEM NUMBERS: 7 - 14

ADDED MODIFICATION # 1 TO FILE.

AGENCY CONTACT:
 JULIE PAOLANTONIO
 401-222-7976

PO DESCRIPTION: APA-40118 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES -

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

RIDOH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-40118 FY21 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$389,113.11		Each	1	537,168.42
2		APA-40118 FY22 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$518,817.52		Each	1	0.00
3		APA-40118 FY23 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$518,817.52		Each	1	0.00
4		APA-40118 FY24 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$518,817.52		Each	1	0.00
5		APA-40118 FY25 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$518,817.52		Each	1	0.00
6		APA-40118 FY26 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES - NTE: \$129,704.41		Each	1	0.00
7		APA-40118 ACCOUNT 2170157.02		Each	1	65,639.93
8		APA-40118 ACCOUNT 2187135.02		Each	1	52,717.88
9		APA-40118 ACCOUNT 2170156.02		Each	1	34,500.00
10		APA-40118 ACCOUNT 2145149.02		Each	1	86,250.00
11		APA-40118 ACCOUNT 2175109.03		Each	1	62,265.23
12		APA-40118 ACCOUNT 2150101.03		Each	1	21,499.55
13		APA-40118 ACCOUNT 2175111.03		Each	1	53,534.11
14		APA-40118 ACCOUNT TBD		Each	1	27,750.00
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 3



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

Standard Purchase Order
 3689966, 0

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

Purchase Order Number	3689966
Revision Number	0
Reference Contract Number	3480025
PO Date	20-AUG-2020
Approved PO Date	20-AUG-2020
Buyer	- - Autocreate, *

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

Type of Requisition	
Requisition Number	1672084
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	612-iSupplier
Requester Name	Olney, Sue M
Work Telephone	401-222-1253

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170172.02 Mod 6 & 7	9054.12	Each	1	9,054.12

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

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISED CONTROL VALUE: \$2,026,002.65</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70</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)
		REVISIED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISIED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISIED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISIED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISIED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISIED CONTROL VALUE: \$2,026,002.65 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: SUE OLNEY 401-222-7535 Reference Documents: 3480025.pdf				
Total: 9,054.12 (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
 3693153, 0

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

Purchase Order Number	3693153
Revision Number	0
Reference Contract Number	3480025
PO Date	14-SEP-2020
Approved PO Date	14-SEP-2020
Buyer	- - Autocreate, *

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

Type of Requisition	
Requisition Number	1674648
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	612-iSupplier
Requester Name	Olney, Sue M
Work Telephone	401-222-1253

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170202.02 Mod 6 & 7	9478.62	Each	1	9,478.62

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

INVOICE TO

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

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISED CONTROL VALUE: \$2,026,002.65</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70</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)
REVISSED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISSED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISSED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISSED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISSED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISSED CONTROL VALUE: \$2,026,002.65 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: SUE OLNEY 401-222-7535 Reference Documents: 3480025.pdf						
2		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170203.02 Mod 6 & 7	26030.45	Each	1	26,030.45
CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075 INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISSED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISSED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISSED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISSED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISSED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISSED CONTROL VALUE: \$1,391,418.82						

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

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

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>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>Reference Documents: 3480025.pdf</p>						
3		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170194.02 Mod 6 & 7	2977.97	Each	1	2,977.97
<p>CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISED CONTROL VALUE: \$2,026,002.65</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p>						

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>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISED CONTROL VALUE: \$2,026,002.65</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>Reference Documents: 3480025.pdf</p>						
4		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170172.02 Mod 6 & 7	6128.23	Each	1	6,128.23

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)
CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075						
<p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISED CONTROL VALUE: \$2,026,002.65</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23</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)
		REVISSED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISSED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISSED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISSED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISSED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISSED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISSED CONTROL VALUE: \$2,026,002.65 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: SUE OLNEY 401-222-7535 Reference Documents: 3480025.pdf				
Total: 44,615.27 (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 5



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

Standard Purchase Order
 3693907, 0

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

Purchase Order Number	3693907
Revision Number	0
Reference Contract Number	3480025
PO Date	19-SEP-2020
Approved PO Date	19-SEP-2020
Buyer	- - Autocreate, *

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

Type of Requisition	
Requisition Number	1676315
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	612-iSupplier
Requester Name	Olney, Sue M
Work Telephone	401-222-1253

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170202.02 Mod 6 & 7	9050.15	Each	1	9,050.15

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

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISED CONTROL VALUE: \$2,026,002.65</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70</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)
REVISSED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISSED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISSED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISSED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISSED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISSED CONTROL VALUE: \$2,026,002.65 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: SUE OLNEY 401-222-7535 Reference Documents: 3480025.pdf						
2		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170203.02 Mod 6 & 7	26157.18	Each	1	26,157.18
CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075 INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISSED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISSED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISSED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISSED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISSED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISSED CONTROL VALUE: \$1,391,418.82						

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

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

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>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>Reference Documents: 3480025.pdf</p>						
3		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170194.02 Mod 6 & 7	2993.05	Each	1	2,993.05
<p>CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISED CONTROL VALUE: \$2,026,002.65</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p>						

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>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISED CONTROL VALUE: \$2,026,002.65</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>Reference Documents: 3480025.pdf</p>						
4		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170172.02 Mod 6 & 7	4942.63	Each	1	4,942.63

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)
CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075						
<p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23 REVISED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISED CONTROL VALUE: \$2,026,002.65</p> <p>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>AGENCY CONTACT: SUE OLNEY 401-222-7535</p> <p>CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$413,778.00 INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00 REVISED CONTROL VALUE: \$966,624.00 INCREASE CONTROL VALUE MODIFICATION #2A: \$15,226.00 REVISED CONTROL VALUE: \$981,850.00 INCREASE CONTROL VALUE MODIFICATION #2B: \$8,932.00 REVISED CONTROL VALUE: \$990,782.00 INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23</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)
REVISSED CONTROL VALUE: \$1,300,810.23 INCREASE CONTROL VALUE MODIFICATION #4: \$81,206.70 REVISSED CONTROL VALUE: \$1,382,016.93 INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89 REVISSED CONTROL VALUE: \$1,391,418.82 INCREASE CONTROL VALUE MODIFICATION #6: \$26,502.89 REVISSED CONTROL VALUE: \$1,417,921.71 INCREASE CONTROL VALUE MODIFICATION #7: \$461,976.00 REVISSED CONTROL VALUE: \$1,879,897.71 INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISSED CONTROL VALUE: \$1,941,703.71 INCREASE CONTROL VALUE MODIFICATION #9: \$84,298.94 REVISSED CONTROL VALUE: \$2,026,002.65 INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: SUE OLNEY 401-222-7535 Reference Documents: 3480025.pdf						
Total: 43,143.01 (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 6



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

Standard Purchase Order
 3699676, 0

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

Purchase Order Number	3699676
Revision Number	0
Reference Contract Number	3587797
PO Date	02-NOV-2020
Approved PO Date	02-NOV-2020
Buyer	- - Autocreate, *

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

Type of Requisition	
Requisition Number	1682718
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	612-iSupplier
Requester Name	Olney, Sue M
Work Telephone	401-222-1253

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170202.02 Mod 6 & 7	9586.48	Each	1	9,586.48

CHANGE TO PO #3587797 DATED 7/22/2021 - AGENCY DOCUMENT ID NUMBER EOHHS22028MRN189

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,875,000.00 DECREASE AMEND #1: (\$325,000.00) REVISED CONTROL VALUE: \$3,800,000.00 INCREASE AMEND #2: \$2,250,000.00 REVISED CONTROL VALUE: \$6,050,000.00 INCREASE AMEND #3: \$56,960.03 REVISED CONTROL VALUE: \$6,106,960.03 INCREASE AMEND #4: \$2,250,000.00 REVISED CONTROL VALUE: \$8,356,960.03</p> <p>EXTEND EFFECTIVE TERMS: FROM: 9/10/2018 - 6/30/2021 TO: 9/10/2018 - 6/30/2022</p> <p>INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021.</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 #3587797 DATED 7/22/2021 - AGENCY DOCUMENT ID NUMBER EOHHS22028MRN189</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,875,000.00 DECREASE AMEND #1: (\$325,000.00) REVISED CONTROL VALUE: \$3,800,000.00 INCREASE AMEND #2: \$2,250,000.00 REVISED CONTROL VALUE: \$6,050,000.00 INCREASE AMEND #3: \$56,960.03 REVISED CONTROL VALUE: \$6,106,960.03 INCREASE AMEND #4: \$2,250,000.00 REVISED CONTROL VALUE: \$8,356,960.03</p> <p>EXTEND EFFECTIVE TERMS: FROM: 9/10/2018 - 6/30/2021 TO: 9/10/2018 - 6/30/2022</p> <p>INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021.</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>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: 3587797 AD #4.pdf</p>						
2		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170199.02 Mod 6 & 7	35845.07	Each	1	35,845.07
<p>CHANGE TO PO #3587797 DATED 7/22/2021 - AGENCY DOCUMENT ID NUMBER EOHHS22028MRN189</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,875,000.00 DECREASE AMEND #1: (\$325,000.00) REVISED CONTROL VALUE: \$3,800,000.00 INCREASE AMEND #2: \$2,250,000.00 REVISED CONTROL VALUE: \$6,050,000.00 INCREASE AMEND #3: \$56,960.03 REVISED CONTROL VALUE: \$6,106,960.03 INCREASE AMEND #4: \$2,250,000.00 REVISED CONTROL VALUE: \$8,356,960.03</p> <p>EXTEND EFFECTIVE TERMS: FROM: 9/10/2018 - 6/30/2021 TO: 9/10/2018 - 6/30/2022</p> <p>INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021.</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 #3587797 DATED 7/22/2021 - AGENCY DOCUMENT ID NUMBER EOHHS22028MRN189</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: ORIGINAL CONTROL VALUE: \$1,875,000.00 DECREASE AMEND #1: (\$325,000.00) REVISED CONTROL VALUE: \$3,800,000.00 INCREASE AMEND #2: \$2,250,000.00 REVISED CONTROL VALUE: \$6,050,000.00 INCREASE AMEND #3: \$56,960.03 REVISED CONTROL VALUE: \$6,106,960.03 INCREASE AMEND #4: \$2,250,000.00 REVISED CONTROL VALUE: \$8,356,960.03</p> <p>EXTEND EFFECTIVE TERMS: FROM: 9/10/2018 - 6/30/2021 TO: 9/10/2018 - 6/30/2022</p> <p>INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021.</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: 3587797 AD #4.pdf</p>						
3		RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170172.02 Mod 6 & 7	11528.48	Each	1	11,528.48
<p>CHANGE TO PO #3587797 DATED 7/22/2021 - AGENCY DOCUMENT ID NUMBER EOHHS22028MRN189</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,875,000.00 DECREASE AMEND #1: (\$325,000.00) REVISED CONTROL VALUE: \$3,800,000.00 INCREASE AMEND #2: \$2,250,000.00 REVISED CONTROL VALUE: \$6,050,000.00 INCREASE AMEND #3: \$56,960.03 REVISED CONTROL VALUE: \$6,106,960.03 INCREASE AMEND #4: \$2,250,000.00</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: \$8,356,960.03</p> <p>EXTEND EFFECTIVE TERMS: FROM: 9/10/2018 - 6/30/2021 TO: 9/10/2018 - 6/30/2022</p> <p>INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021.</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 #3587797 DATED 7/22/2021 - AGENCY DOCUMENT ID NUMBER EOHHS22028MRN189</p> <p>INCREASE CONTROL VALUE: ORIGINAL CONTROL VALUE: \$1,875,000.00 DECREASE AMEND #1: (\$325,000.00) REVISED CONTROL VALUE: \$3,800,000.00 INCREASE AMEND #2: \$2,250,000.00 REVISED CONTROL VALUE: \$6,050,000.00 INCREASE AMEND #3: \$56,960.03 REVISED CONTROL VALUE: \$6,106,960.03 INCREASE AMEND #4: \$2,250,000.00 REVISED CONTROL VALUE: \$8,356,960.03</p> <p>EXTEND EFFECTIVE TERMS: FROM: 9/10/2018 - 6/30/2021 TO: 9/10/2018 - 6/30/2022</p> <p>INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021.</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>						

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)
Reference Documents: 3587797 AD #4.pdf						
						Total: 56,960.03 (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