#### 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

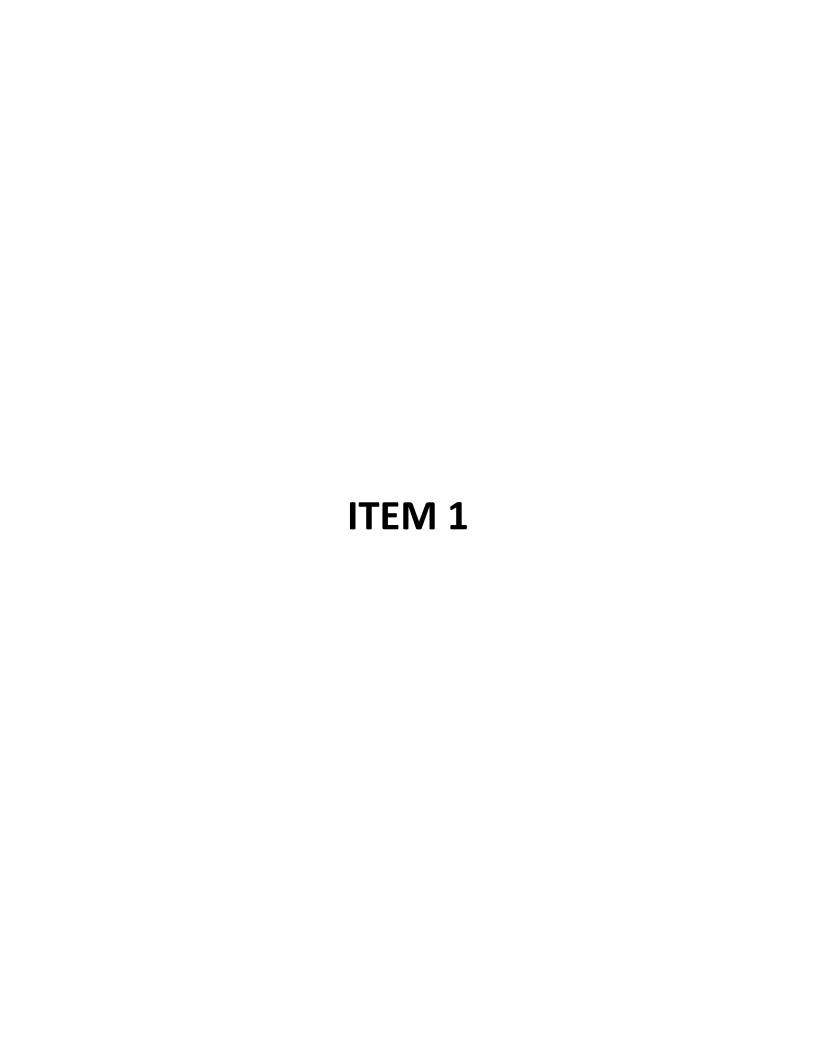
**Summary of Services Rendered to Agency:** 

Identifying Code		Service Type	Description	Amount	Notes
РО	3440984	Training Consultants		\$ 96,375.57	
РО	3687637	Training Consultants		\$ 380,394.49	
РО	3689966	Training Consultants		\$ 9,054.12	
РО	3693153	Training Consultants		\$ 44,615.27	
РО	3693907	Training Consultants		\$ 43,143.01	
РО	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	Doc	ument ID	Description	Notes
Item 1	РО	3440984	Purchase Order contract	
Item 2	РО	3687637	Purchase Order contract	
Item 3	РО	3689966	Purchase Order contract	
Item 4	РО	3693153	Purchase Order contract	
Item 5	РО	3693907	Purchase Order contract	
Item 6	РО	3699676	Purchase Order contract	





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

$\mathbf{V}$	
E	RHODE ISLAND PARENT INFORMATION
N	NETWORK INC
D	300 JEFFERSON BLVD STE 300
0	WARWICK, RI 02888-3860
R	United States

$\mathbf{S}$	DOH MANAGEMENT SERVICES
H	THREE CAPITOL HILL, ROOM 402
I	SMITH ST
P	PROVIDENCE, RI 02908
	United States
T	
O	

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

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		SPECIALIST SERVICES DIRECTOR OF			(0.0.2)	(===)
		HEALTH PROGRAMS				
4		APA-15660 FY16 - FY17 RESOURCE		Hour	39.85	0.00
		SPECIALIST SERVICES DIRECTOR OF				
		CHILDHOOD PROGRAMS				
4.1		APA-15660 FY16 - FY17 RESOURCE		Hour	32.08	3,336.32
		SPECIALIST SERVICES DIRECTOR OF				•
		CHILDHOOD PROGRAMS				
4.2		APA-15660 RESOURCE SPECIALIST		Hour	37.53	17,149.44
		SERVICES DIRECTOR OF CHILDHOOD				
		PROGRAMS				
5		APA-15660 FY16 - FY17 RESOURCE		Hour	23	0.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST DOH PROGRAM				
		MANAGER				
5.1		APA-15660 FY16 - FY17 RESOURCE		Hour	20	37,700.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST DOH PROGRAM				
		MANAGER				
5.2		APA-15660 FY17-18 RESOURCE		Hour	20.6	36,441.40
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST DOH PROGRAM				
		MANAGER				
5.3		APA-15660 RESOURCE SPECIALIST	Hour 23.4	115,715.68		
		SERVICES DOH PROGRAM MANAGER				
6		APA-15660 FY16 - FY17 RESOURCE		Hour	29	0.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST MEDICAL HOMES				
		SUPERVISOR				
6.1		APA-15660 FY16 - FY17 RESOURCE		Hour	22	34,320.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST MEDICAL HOMES				
		SUPERVISOR				
6.2		APA-15660 FY19-20 RESOURCE		Hour	22	0.00
	SPEC	SPECIALIST SERVICES RESOURCE				
		SPECIALIST MEDICAL HOMES				
		SUPERVISOR				
7		APA-15660 FY16 - FY17 RESOURCE		Hour	24	0.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST OSHCN COORDINATOR				
7.1		APA-15660 FY16 - FY17 RESOURCE		Hour	21.13	40,580.18
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST OSHCN COORDINATOR				

# 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

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

# 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

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

# 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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		SPECIALIST SERVICES RESOURCE			(===)	(===)
		SPECIALIST COMPREHENSIVE				
		SUPPORT SPECIALIST				
16		APA-15660 FY16 - FY17 RESOURCE		Hour	19	0.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST BIRTH DEFECTS				
16.1		APA-15660 FY16 - FY17 RESOURCE		Hour	16.39	16,734.19
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST BIRTH DEFECTS				
16.2		APA-15660 FY17-18 RESOURCE		Hour	16.88	17,681.80
		SPECIALIST SERVICES RESOURCE				•
		SPECIALIST BIRTH DEFECTS				
16.3		APA-15660 FY18-19 RESOURCE		Hour	17.39	13,368.57
		SPECIALIST SERVICES RESOURCE				- ,
		SPECIALIST BIRTH DEFECTS				
16.4		APA-15660 RESOURCE SPECIALIST		Hour	18.63	41,041.54
		SERVICES BIRTH DEFECTS				,
17		APA-15660 FY16 - FY17 RESOURCE		Hour	15.1	0.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST EHDI				
17.1		APA-15660 FY16 - FY17 RESOURCE		Hour	13.39	13,262.80
		SPECIALIST SERVICES RESOURCE		2000	10,202.00	
		SPECIALIST EHDI				
17.2		APA-15660 FY17-18 RESOURCE		Hour	13.79	14,341.60
		SPECIALIST SERVICES RESOURCE		11001	200.5	1 1,0 12100
		SPECIALIST EHDI				
17.3		APA-15660 RESOURCE SPECIALIST		Hour	16.19	19,829.50
17.00		SERVICES EDHI		11041	10.15	15,025.00
17.4		APA-15660 FY19-20 RESOURCE		Hour	15.45	25,241.34
17.4		SPECIALIST SERVICES RESOURCE		l lloui	13.43	25,241.54
		SPECIALIST EHDI #1				
17.5		APA-15660 RESOURCE SPECIALIST		Hour	15	15,900.00
17.5		SERVICES EHDI #2		11001	13	13,700.00
18		APA-15660 FY16 - FY17 RESOURCE		Hour	20.55	0.00
10		SPECIALIST SERVICES RESOURCE		Hour	20.55	0.00
		SPECIALIST HEALTH INFORMATION				
		T 73.75				
18.1		APA-15660 FY16 - FY17 RESOURCE		Hour	15	27,135.00
10.1		SPECIALIST SERVICES RESOURCE		11001	15	41,133.00
		SPECIALIST SERVICES RESOURCE SPECIALIST HEALTH INFORMATION				
10.2		LINE		TT	15 45	20 107 41
18.2		APA-15660 FY17-18 RESOURCE		Hour	15.45	28,107.41
		SPECIALIST SERVICES RESOURCE				

## 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

Line Co	de Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	SPECIALIST HEALTH INFORMATION			(===)	(222)
	LINE				
18.3	APA-15660 FY19-20 RESOURCE		Hour	15.45	0.00
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST HEALTH INFORMATION				
	LINE				
19	APA-15660 FY16 - FY17 RESOURCE		Hour	21.85	0.00
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST IMMUNIZATION				
19.1	APA-15660 FY16 - FY17 RESOURCE		Hour	15	13,537.50
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST IMMUNIZATION				
19.2	APA-15660 FY17-18 RESOURCE		Hour	15	29,250.00
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST IMMUNIZATION				
19.3	APA-15660 RESOURCE SPECIALIST		Hour	16.13	44,172.75
	SERVICES IMMUNIZATION				•
19.4	APA-15660 FY19-20 RESOURCE		Hour	15.6	14,420.81
	SPECIALIST IMMUNIZATION				ŕ
20	APA-15660 FY16 - FY17 RESOURCE		Hour	20.55	0.00
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST QUALITY ASSURANCE				
	KIDSNET				
20.1	APA-15660 FY16 - FY17 RESOURCE		Hour	15	7,732.50
	SPECIALIST SERVICES RESOURCE				•
	SPECIALIST QUALITY ASSURANCE				
	KIDSNET				
20.2	APA-15660 FY19-20 - FY17 RESOURCE		Hour	15	0.00
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST QUALITY ASSURANCE				
	KIDSNET				
21	APA-15660 FY16 - FY17 RESOURCE		Hour	22	0.00
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST WIC COORDINATOR				
21.1	APA-15660 FY16 - FY17 RESOURCE		Hour	r 16.5	27,079.97
	SPECIALIST SERVICES RESOURCE				ŕ
	SPECIALIST WIC COORDINATOR				
21.2	APA-15660 FY17-18 RESOURCE		Hour	17	33,145.75
	SPECIALIST SERVICES RESOURCE				,
	SPECIALIST WIC COORDINATOR				
21.3	APA-15660 FY18-19 RESOURCE		Hour	17.51	20,677.57
	SPECIALIST SERVICES RESOURCE				Ź
	SPECIALIST WIC COORDINATOR				

# 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

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

# 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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		SPECIALIST WIC SECRET SHOPPERS #4			(652)	(0,02)
22.42		APA-15660 FY18-19 RESOURCE		Hour	18	9,828.00
		SPECIALIST SERVICES RESOURCE				,
		SPECIALIST WIC SECRET SHOPPERS #4				
22.5		APA-15660 RESOURCE SPECIALIST		Hour	18.54	29,828.88
		SERVICES WIC SECRET SHOPPERS #4				ŕ
23		APA-15660 FY16 - FY17 RESOURCE		Hour	16.61	0.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST WISE WOMEN				
23.1		APA-15660 FY16 - FY17 RESOURCE		Hour	14	25,550.00
		SPECIALIST SERVICES RESOURCE				,
		SPECIALIST WISE WOMEN				
23.11		APA-15660 FY17-18 RESOURCE		Hour	14.28	21,455.70
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST WISE WOMEN				
23.12		APA-15660 FY18-19 RESOURCE		Hour	14.71	0.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST WISE WOMEN				
23.2		APA-15660 FY19-20 RESOURCE		Hour	14.71	0.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST WISE WOMEN				
24		APA-15660 FY16 - FY17 RESOURCE		Hour	15.88	0.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST INTEGRATED CHRONIC				
		DISEASE				
24.1		APA-15660 FY16 - FY17 RESOURCE		Hour	14	20,384.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST INTEGRATED CHRONIC				
		DISEASE				
24.2		APA-15660 FY19-20 RESOURCE		Hour	14	0.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST INTEGRATED CHRONIC				
		DISEASE				
25		APA-15660 FY16 - FY17 RESOURCE		Hour	20.88	0.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST DIABETES PREVENTION				
		PROGRAM				
25.1		APA-15660 FY16 - FY17 RESOURCE		Hour	18	34,645.50
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST DIABETES PREVENTION				
		PROGRAM				
25.2		APA-15660 FY16 - FY17 RESOURCE		Hour	18	0.00
		SPECIALIST SERVICES RESOURCE				

# 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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		SPECIALIST DIABETES PREVENTION PROGRAM			(CSD)	(652)
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

# IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\_09-01-2020.pdf

## REGISTRATION REQUIREMENTS

# IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		SPECIALIST YOUTH #2			(= )	(3.3.)
29.11		APA-15660 FY17-18 RESOURCE		Hour	10.3	3,344.94
		SPECIALIST SERVICES RESOURCE				- /
ļ		SPECIALIST YOUTH #2				
29.12		APA-15660 FY19-20 RESOURCE		Hour	10.3	0.00
		SPECIALIST SERVICES RESOURCE				
ļ		SPECIALIST YOUTH #2				
29.2		APA-15660 FY16 - FY17 RESOURCE		Hour	10	5,200.00
		SPECIALIST SERVICES RESOURCE				-,
ļ		SPECIALIST YOUTH #3				
29.21		APA-15660 FY17-18 RESOURCE		Hour	10	410.00
		SPECIALIST SERVICES RESOURCE		12042		12000
ļ		SPECIALIST YOUTH #3				
29.3		APA-15660 FY19-20 RESOURCE		Hour	10	0.00
		SPECIALIST SERVICES RESOURCE		12042		0.00
ļ		SPECIALIST YOUTH #3				
30		APA-15660 FY16 - FY17 RESOURCE		Hour	23.52	0.00
		SPECIALIST SERVICES RESOURCE		12042	20.02	0.00
ļ		SPECIALIST SPECIAL NEEDS				
ļ		REGISTRY #1				
30.1		APA-15660 FY16 - FY17 RESOURCE		Hour	20	13,758.80
0011		SPECIALIST SERVICES RESOURCE		11041		10,700.00
ļ		SPECIALIST SPECIAL NEEDS				
ļ		REGISTRY #1				
30.11		APA-15660 FY17-18 RESOURCE		Hour	20	990.00
00122		SPECIALIST SERVICES RESOURCE		12042		<i></i>
		SPECIALIST SPECIAL NEEDS				
ļ		REGISTRY #1				
30.12		APA-15660 FY18-19 RESOURCE		Hour	17	2,860.25
00112		SPECIALIST SERVICES RESOURCE		11041		2,000.20
ļ		SPECIALIST SPECIAL NEEDS				
ļ		REGISTRY #1				
30.13		APA-15660 RESOURCE SPECIALIST		Hour	18.04	11,698.34
50.15		SERVICES NEEDS REGISTRY #1		11041	10.01	11,000.04
31		APA-15660 FY16 - FY17 RESOURCE		Hour	17	0.00
		SPECIALIST SERVICES RESOURCE		11041		0.00
ļ		SPECIALIST SPECIAL NEEDS				
ļ		REGISTRY #2				
31.1		APA-15660 FY16 - FY17 RESOURCE		Hour	15	4,974.75
V1.1		SPECIALIST SERVICES RESOURCE		11001		7,717.13
ļ		SPECIALIST SPECIAL NEEDS				
		REGISTRY #2				
31.11		APA-15660 FY17-18 RESOURCE		Hour	18	1,161.00

# 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

Line Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	SPECIALIST SERVICES RESOURCE			(652)	(0,0,0)
	SPECIALIST SPECIAL NEEDS				
	REGISTRY #2				
31.12	APA-15660 FY18-19 RESOURCE		Hour	18.54	931.64
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST SPECIAL NEEDS				
	REGISTRY #2				
31.13	APA-15660 FY19-20 RESOURCE		Hour	17.51	0.00
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST SPECIAL NEEDS				
	REGISTRY #2				
31.14	APA-15660 FY19-20 RESOURCE		Hour	18.54	3,578.22
	SPECIALIST REGISTRY #2				
31.2	APA-15660 FY16 - FY17 RESOURCE		Hour	100	18,790.00
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST SPECIAL NEEDS				
	REGISTRY #3				
31.21	APA-15660 FY17-18 RESOURCE		Hour	100	10,984.00
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST SPECIAL NEEDS				
	REGISTRY #3				
31.22	APA-15660 FY18-19 RESOURCE		Hour	100	0.00
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST SPECIAL NEEDS				
	REGISTRY #3				
31.3	APA-15660 RESOURCE SPECIALIST		Hour	100	12,541.00
	SERVICES NEEDS REGISTRY #3				
32	APA-15660 FY16 - FY17 RESOURCE		Hour	18.25	0.00
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST HEALTHY LIFESTYLES				
	LEAD				1 ( 1 2 0 0 0
32.1	APA-15660 FY16 - FY17 RESOURCE		Hour	15.5	16,120.00
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST HEALTHY LIFESTYLES				
20.11	LEAD			4 7 0 7	<b>AT</b> 200 0 6
32.11	APA-15660 FY17-18 RESOURCE		Hour	15.97	27,308.06
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST HEALTHY LIFESTYLES				
22.2	TRAINER		ITarra	15.07	0.00
32.2	APA-15660 FY19-20 RESOURCE		Hour	15.97	0.00
	SPECIALIST SERVICES RESOURCE				
	SPECIALIST HEALTHY LIFESTYLES				
	TRAINER				

## 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

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

# 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

Line Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
37.2	APA-15660 RESOURCE SPECIALIST		Each	1	75.00
	SERVICES OUT-OF-STATE TRAVEL				
20	AND CONFERENCE REGISTRATIONS				<b>=</b> 440.00
38	APA-15660 FY16 - FY17 RESOURCE		Each	1	7,412.92
	SPECIALIST SERVICES				
20.1	EQUIPMENT/SOFTWARE		Б. 1	1	<b>7</b> (00 (0
38.1	APA-15660 RESOURCE SPECIALIST		Each	1	5,689.68
39	SERVICES EQUIPMENT/SOFTWARE APA-15660 FY16 - FY17 RESOURCE		Each	1	6,753.73
39	SPECIALIST SERVICES		Each	1	0,/55./5
	TRAINING/CONFERENCE SUPPLIES				
39.1	APA-15660 RESOURCE SPECIALIST		Each	1	17,850.72
39.1	SERVICES TRAINING/CONFERENCE		Lacii	1	17,050.72
	SUPPLIES SUPPLIES				
40	APA-15660 FY16 - FY17 RESOURCE		Each	1	6,992.17
70	SPECIALIST SERVICES		Each	1	0,772.17
	PRINTING/COPYING SUPPLIES				
40.1	APA-15660 RESOURCE SPECIALIST		Each	1	6,786.73
	SERVICES PRINTING/COPYING		Zuch	-	0,700776
	SUPPLIES				
41	APA-15660 FY16 - FY17 RESOURCE		Each	1	14,867.80
	SPECIALIST SERVICES EDUCATONAL			_	,
	MATERIALS				
41.1	APA-15660 RESOURCE SPECIALIST		Each	1	24,897.48
	SERVICES EDUCATONAL MATERIALS				,
42	APA-15660 FY16 - FY17 RESOURCE		Each	1	500.00
	SPECIALIST SERVICES POSTAGE				
42.1	APA-15660 RESOURCE SPECIALIST		Each	1	590.92
	SERVICES POSTAGE				
43	APA-15660 FY16 - FY17 RESOURCE		Each	1	0.00
	SPECIALIST SERVICES CONSULTANT -				
	IT DATABASE SUPPORT				
43.1	APA-15660 RESOURCE SPECIALIST		Each	1	0.00
	SERVICES CONSULTANT - IT				
	DATABASE SUPPORT				
44	APA-15660 FY16 - FY17 RESOURCE		Each	1	0.00
	SPECIALIST SERVICES CONSULTANT -				
	CASE MANAGEMENT				
44.1	APA-15660 RESOURCE SPECIALIST		Each	1	0.00
	SERVICES CONSULTANT - CASE				
	MANAGEMENT				
45	APA-15660 FY16 - FY17 RESOURCE		Each	1	10,187.35
	SPECIALIST SERVICES				

# 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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		TELEPHONE/TECHNOLOGY EXPENSES			(CSD)	(000)
45.1		APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY		Each	1	33,702.92
		EXPENSES				
46		APA-15660 FY16 - FY17 RESOURCE		Each	1	10,225.54
		SPECIALIST SERVICES				
		TRAINING/CERTIFICATIONS				
46.1		APA-15660 RESOURCE SPECIALIST		Each	1	24,329.63
		SERVICES TRAINING/CERTIFICATIONS				
47		APA-15660 FY16 - FY17 RESOURCE		Each	1	6,000.00
		SPECIALIST SERVICES STIPENDS				
47.1		APA-15660 RESOURCE SPECIALIST		Each	1	480.00
		SERVICES STIPENDS				
48		APA-15660 FY16 - FY17 RESOURCE		Each	1	114,075.24
		SPECIALIST SERVICES INDIRECT COST				
		RATE				
48.1		APA-15660 RESOURCE SPECIALIST		Each	1	244,683.97
40		SERVICES INDIRECT COST RATE				100 = 10 01
49		APA-15660 FY16 - FY17 RESOURCE		Each	1	100,568.31
40.1		SPECIALIST SERVICES FRINGE		<b>.</b> .	-	252 012 50
49.1		APA-15660 RESOURCE SPECIALIST		Each	1	253,812.79
50		SERVICES FRINGE		TT	10	(42.50
50		APA-15660 FY17-18 RESOURCE		Hour	18	643.50
		SPECIALIST SERVICES WIC SECRET SHOPPER #5				
50.1		APA-15660 FY19-20 RESOURCE		Hour	18	0.00
50.1		SPECIALIST SERVICES WIC SECRET		Hour	18	0.00
		SHOPPER #5				
51		APA-15660 FY17-18 RESOURCE		Hour	15	8,295.00
31		SPECIALIST SERVICES SPECIAL NEEDS		Hour	13	0,275.00
		REGISTRY #4				
51.1		APA-15660 FY18-19 RESOURCE		Hour	15	7,166.25
31.1		SPECIALIST SERVICES SPECIAL NEEDS		Hour	13	7,100.23
		REGISTRY #4				
51.2		APA-15660 RESOURCE SPECIALIST		Hour	18.04	29,307.38
0 2 0 2		SERVICES NEEDS REGISTRY #4		11001	10101	25,00.100
52		APA-15660 FY17-18 RESOURCE		Hour	15	8,163.75
		SPECIALIST SERVICES TB				,
		COMPLIANCE				
52.1		APA-15660 FY19-20 RESOURCE		Hour	15	0.00
		SPECIALIST SERVICES TB				
		COMPLIANCE				
53		APA-15660 FY17-18 RESOURCE		Hour	25	19,818.75

# 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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		SPECIALIST ZIKA PER DIEM			(USD)	(USD)
53.1		APA-15660 FY19-20 RESOURCE		Hour	25	0.00
22.1		SPECIALIST ZIKA PER DIEM		11041		0.00
54		APA-15660 FY18-19 RESOURCE		Hour	15.91	21,301.91
		SPECIALIST COMMUNICATIONS		11041	10.51	21,001071
		DISTRIBUTION CENTER				
54.1		APA-15660 FY19-20 RESOURCE		Hour	16.07	27,864.24
		SPECIALIST COMMUNICATIONS		11001	2000.	
		DISTRIBUTION CENTER				
55		APA-15660 FY18-19 RESOURCE		Hour	14	0.00
		SPECIALIST MINORITY HEALTH		11041		0.00
55.1		APA-15660 FY19-20 RESOURCE		Hour	14	0.00
		SPECIALIST MINORITY HEALTH		11001		0.00
56		APA-15660 FY18-19 RESOURCE		Hour	14	0.00
		SPECIALIST FAMILY VISITING		11001		0.00
56.1		APA-15660 FY19-20 RESOURCE		Hour	14	0.00
- 012		SPECIALIST FAMILY VISITING		11001		0.00
57		APA-15660 FY18-19 RESOURCE		Hour	14	0.00
		SPECIALIST SERVICES RESOURCE		11001		0.00
		SPECIALIST EHDI				
57.1		APA-15660 FY19-20 RESOURCE		Hour	14	1,456.00
		SPECIALIST SERVICES RESOURCE				,
		SPECIALIST EHDI				
58		APA-15660 FY19-20 RESOURCE		Hour	15.47	0.00
		SPECIALIST SERVICES RESOURCE				
		SPECIALIST SPECIAL NEEDS				
		REGISTRY #5				
59		APA-15660 FY19-20 RESOURCE		Hour	17.4	452.40
		SPECIALIST SERVICES				
		ADMINISTRATIVE SUPPORT.				
60		APA-15660 FY19-20 RESOURCE		Hour	17.51	12,362.06
		SPECIALIST REGISTRY #5 \$17.51 PER				,
		HOUR FOR 485 HOURS				
61		APA-15660 FY19-20 RESOURCE		Hour	15	14,647.95
		SPECIALIST IMMUNIZATION #2 - \$15.00				,
		PER HOUR FOR 1365 HOURS				
62		APA-15660 HEALTH INFORMATION		Hour	20	34,575.00
		LINE SPECIALIST				,
63		APA-15660 IT COORDINATOR		Hour	16.16	2,908.80
64		APA-15660 ADMINISTRATIVE		Hour	24.21	1,779.45
		ASSISTANT				,

# IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative\_09-01-2020.pdf$ 

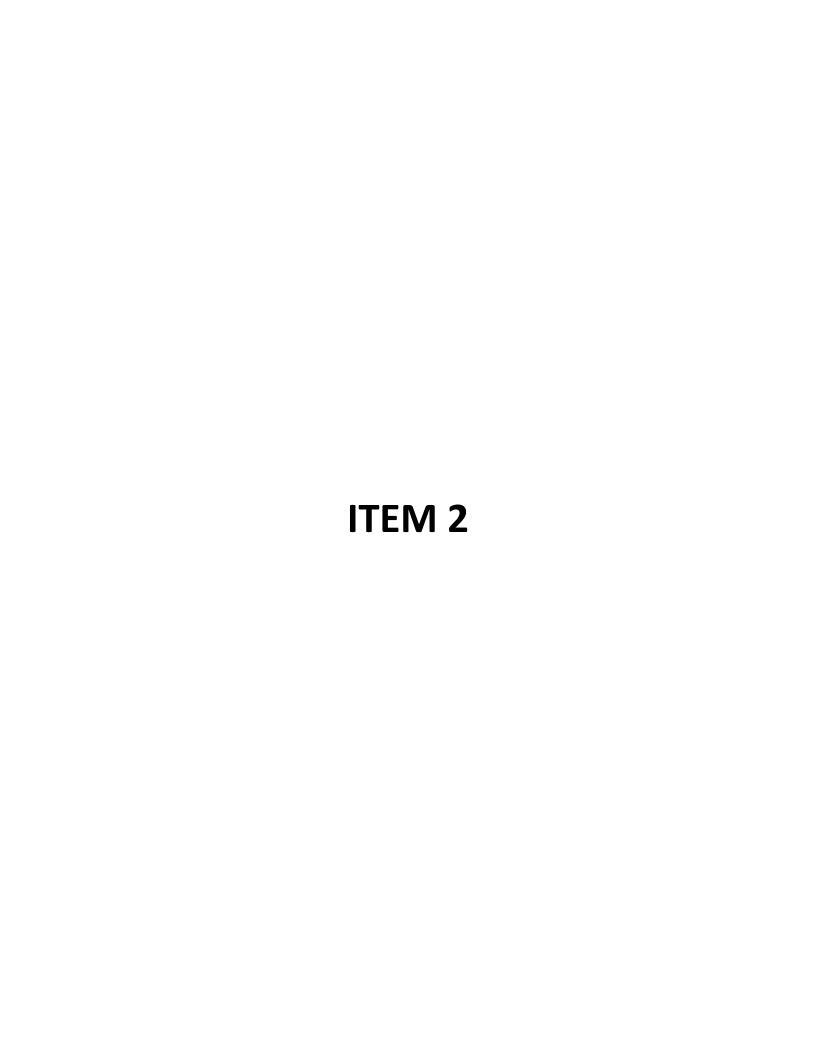
## REGISTRATION REQUIREMENTS

## 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





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

$\mathbf{v}$	
$\mathbf{E}$	RHODE ISLAND PARENT INFORMATION
N	NETWORK INC
D	300 JEFFERSON BLVD STE 300
0	WARWICK, RI 02888-3860
R	United States

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

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

#### **RIDOH**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-40118 FY21 CERTIFIED		Each	1	537,168.42
1		COMMUNITY HEALTH WORKER/PEER		Lacii	1	337,100.42
		SUPPORT SERVICES - NTE: \$389,113.11				
2	+	APA-40118 FY22 CERTIFIED		Each	1	0.00
4		COMMUNITY HEALTH WORKER/PEER		Each	1	0.00
		SUPPORT SERVICES - NTE: \$518,817.52				
3		APA-40118 FY23 CERTIFIED		Each	1	0.00
3				Lacn	1	0.00
		COMMUNITY HEALTH WORKER/PEER				
		SUPPORT SERVICES - NTE: \$518,817.52				
4		APA-40118 FY24 CERTIFIED		Each	1	0.00
		COMMUNITY HEALTH WORKER/PEER				
		SUPPORT SERVICES - NTE: \$518,817.52				
5		APA-40118 FY25 CERTIFIED		Each	1	0.00
		COMMUNITY HEALTH WORKER/PEER				
		SUPPORT SERVICES - NTE: \$518,817.52				
6		APA-40118 FY26 CERTIFIED		Each	1	0.00
		COMMUNITY HEALTH WORKER/PEER				
		SUPPORT SERVICES - NTE: \$129,704.41				
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

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

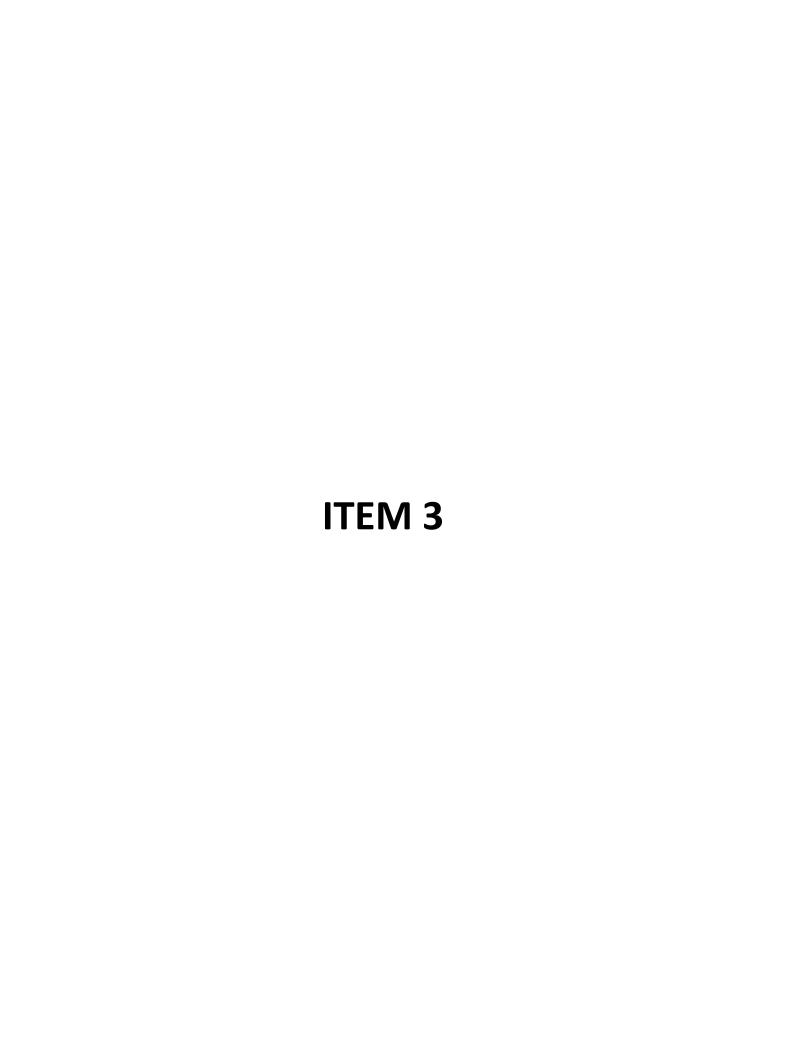
REGISTRATION REQUIREMENTS

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





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

$\mathbf{V}$	
$\mathbf{E}$	RHODE ISLAND PARENT INFORMATION
N	NETWORK INC
D	300 JEFFERSON BLVD STE 300
0	WARWICK, RI 02888-3860
R	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,
	*

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 OctoberServices

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		RI PARENT INFORMATION NETWORK,	9054.12	Each	1	9,054.12
		INC. (COMMUNITY RESOURCES				,
		COORDINATION) CONTRACT PERIOD				
		10/1/19 TO 9/30/20 ACCT# 2170172.02 Mod				
		6 & 7				
		0 & 7				

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

Thought the began a second and a

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
	INCREASE CO	NTROL VALUE:			(CDD)	(CSD)		
	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 CON'	TROL VALUE: \$981,850.00						
		NTROL VALUE MODIFICATION #2B: \$8,932	2.00					
	REVISED CONTROL VALUE: \$990,782.00							
		NTROL VALUE MODIFICATION #3: \$310,02	8.23					
		TROL VALUE: \$1,300,810.23	=0					
		NTROL VALUE MODIFICATION #4: \$81,206	.70					
		FROL VALUE: \$1,382,016.93	20					
		NTROL VALUE MODIFICATION #5: \$9,401.8	39					
		TROL VALUE: \$1,391,418.82 NTROL VALUE MODIFICATION #6: \$26,502	80					
		TROL VALUE: \$1,417,921.71	.09					
		NTROL VALUE MODIFICATION #7: \$461,97	6.00					
		TROL VALUE: \$1,879,897.71	0.00					
		NTROL VALUE MODIFICATION #8: \$61,806	.00					
		TROL VALUE: \$1,941,703.71						
		NTROL VALUE MODIFICATION #9: \$84,298	.94					
	REVISED CON'	TROL VALUE: \$2,026,002.65						
	INCREASE CO	NTROL VALUE AS INDICATED ON THE AT	ΓACHED MO	ODIFICA'	TION NO. 9 DATED	1/27/2020.		
	THE STATE OF	RHODE ISLAND'S GENERAL CONDITIONS	OF PURCH	ASE				
		ri.gov/regulations/part/220-30-00-13	or remen	ABL.				
	AGENCY CON	ГАСТ:						
	SUE OLNEY							
	401-222-7535							
	CHANGE TO P	O #3480025 DATED 10/17/2019 - AGENCY DO	CUMENT II	D NUMBI	ER DOHSO0075			
	INCREASE CO	NTROL VALUE:						
		NTROL VALUE: \$413,778.00						
		NTROL VALUE MODIFICATION #1: \$552,84	6.00					
		TROL VALUE: \$966,624.00						
		NTROL VALUE MODIFICATION #2A: \$15,22	26.00					
		FROL VALUE: \$981,850.00	. 00					
		NTROL VALUE MODIFICATION #2B: \$8,932	00					
		FROL VALUE: \$990,782.00	0 22					
		NTROL VALUE MODIFICATION #3: \$310,02 FROL VALUE: \$1,300,810.23	0.23					
		NTROL VALUE. \$1,300,810.23 NTROL VALUE MODIFICATION #4: \$81,206	.70					

# 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

Line	Code	Descript	ion		Quantity	Unit	Unit Price (USD)	Amount (USD)
	REVISED CON'	TROL V	ALUE: \$1,382,016.93					
	INCREASE CO	NTROL	VALUE MODIFICATION #5:	\$9,401.89				
			'ALUE: \$1,391,418.82					
			VALUE MODIFICATION #6:	\$26,502.8	9			
			ALUE: \$1,417,921.71					
			VALUE MODIFICATION #7:	\$461,976.	00			
			'ALUE: \$1,879,897.71		_			
			VALUE MODIFICATION #8:	\$61,806.0	0			
			ALUE: \$1,941,703.71					
			VALUE MODIFICATION #9:	\$84,298.9	4			
	REVISED CON	TROL V	ALUE: \$2,026,002.65					
	INCREASE CO	NTROL	VALUE AS INDICATED ON	THE ATT	ACHED MO	ODIFICAT	TION NO. 9 DAT	ΓED 1/27/2020.
	THE STATE OF	FRHOD	E ISLAND'S GENERAL CONI	OTTIONS (	)F PURCH	ASE		
			gulations/part/220-30-00-13	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	or remen	ioe.		
	integration in the second	11.80 1/10	Sammons, bara <b>22</b> 0 00 00 10					
	AGENCY CON	TACT:						
	SUE OLNEY							
	401-222-7535							
	Reference Docur	ments:	3480025.pdf					
							Total: <b>9</b> ,	,054.12 (USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative\_09-01-2020.pdf$ 

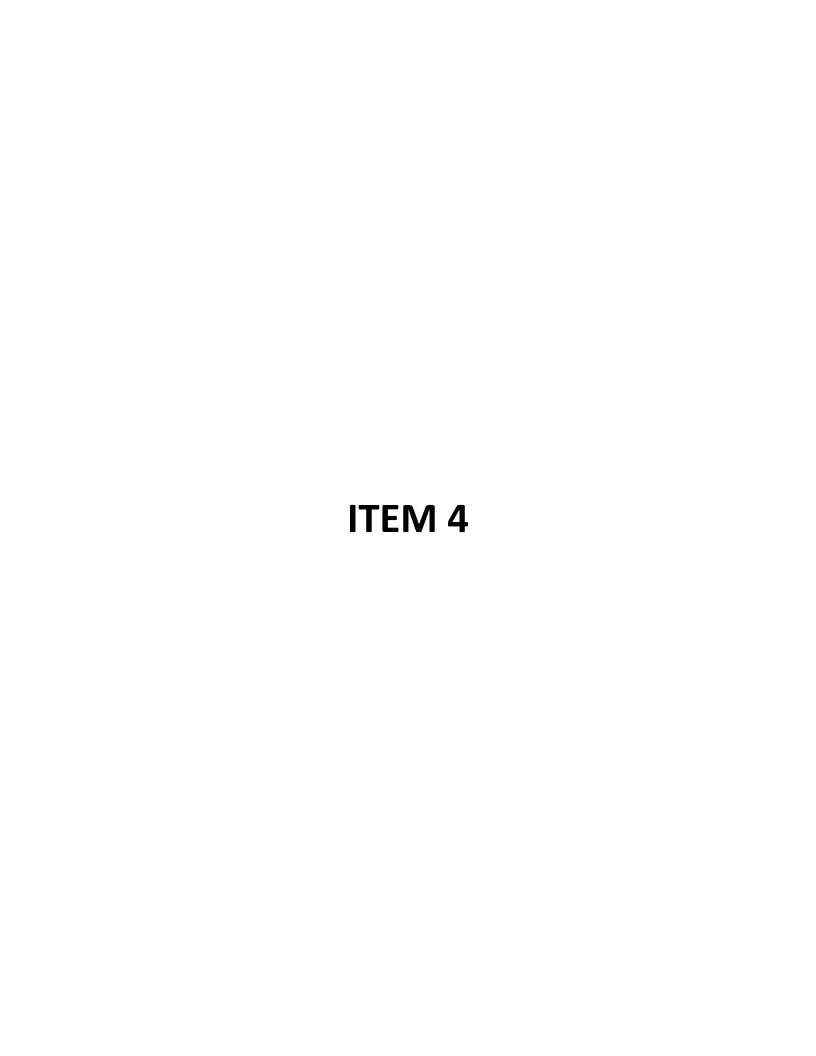
## REGISTRATION REQUIREMENTS

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





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

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

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

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

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 OctoberServices

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
	INCREASE CON	NTROL VALUE:			(USD)	(03D)	
		NTROL 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						
		ΓROL VALUE: \$981,850.00					
	INCREASE CON	NTROL VALUE MODIFICATION #2B: \$8,932	.00				
		ΓROL VALUE: \$990,782.00					
		NTROL VALUE MODIFICATION #3: \$310,02	8.23				
		ΓROL VALUE: \$1,300,810.23					
		NTROL VALUE MODIFICATION #4: \$81,206	.70				
		FROL VALUE: \$1,382,016.93					
		NTROL VALUE MODIFICATION #5: \$9,401.8	39				
		FROL VALUE: \$1,391,418.82	90				
		NTROL VALUE MODIFICATION #6: \$26,502 FROL VALUE: \$1,417,921.71	.89				
		NTROL VALUE. \$1,417,921.71 NTROL VALUE MODIFICATION #7: \$461,97	6.00				
		FROL VALUE: \$1,879,897.71	0.00				
		NTROL VALUE MODIFICATION #8: \$61,806	00				
		FROL VALUE: \$1,941,703.71	.00				
		NTROL VALUE MODIFICATION #9: \$84,298	.94				
		TROL VALUE: \$2,026,002.65					
	INCREASE CON	NTROL VALUE AS INDICATED ON THE AT	ΓACHED MO	ODIFICA"	ΓΙΟΝ NO. 9 DATEΓ	) 1/27/2020.	
	THE STATE OF	RHODE ISLAND'S GENERAL CONDITIONS	OF PURCH.	ASE.			
		i.gov/regulations/part/220-30-00-13					
	AGENCY CONT	ГАСТ:					
	SUE OLNEY						
	401-222-7535						
	CHANGE TO PO	D #3480025 DATED 10/17/2019 - AGENCY DO	CUMENT II	D NUMBI	ER DOHSO0075		
		NTROL VALUE:					
		NTROL VALUE: \$413,778.00					
		NTROL VALUE MODIFICATION #1: \$552,84	6.00				
		ΓROL VALUE: \$966,624.00					
		NTROL VALUE MODIFICATION #2A: \$15,22	26.00				
		FROL VALUE: \$981,850.00	.00				
		NTROL VALUE MODIFICATION #2B: \$8,932	.00				
		FROL VALUE: \$990,782.00	0 22				
		NTROL VALUE MODIFICATION #3: \$310,02 FROL VALUE: \$1,300,810.23	0.43				
		NTROL VALUE MODIFICATION #4: \$81,206	.70				

# 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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	REVISED CON	TROL VALUE: \$1,382,016.93				
	INCREASE CO	NTROL VALUE MODIFICATION #5: \$9,401.8	9			
	REVISED CONTROL VALUE: \$1,391,418.82					
		NTROL VALUE MODIFICATION #6: \$26,502.	.89			
		ΓROL VALUE: \$1,417,921.71				
		NTROL VALUE MODIFICATION #7: \$461,970	6.00			
		TROL VALUE: \$1,879,897.71				
		NTROL VALUE MODIFICATION #8: \$61,806.	.00			
		FROL VALUE: \$1,941,703.71	0.4			
		NTROL VALUE MODIFICATION #9: \$84,298.	.94			
	KEVISED CON	TROL VALUE: \$2,026,002.65				
		NTROL VALUE AS INDICATED ON THE ATT			TION NO. 9 I	DATED 1/27/2020.
		RHODE ISLAND'S GENERAL CONDITIONS i.gov/regulations/part/220-30-00-13	OF PURCH	ASE.		
	<b>F</b>	88				
	AGENCY CONT	ΓACT:				
	SUE OLNEY					
	401-222-7535					
	Reference Docur		1	1	•	
2		RI PARENT INFORMATION NETWORK,	26030.45	Each	1	26,030.45
		INC. (COMMUNITY RESOURCES				
		COORDINATION) CONTRACT PERIOD				
		10/1/19 TO 9/30/20 ACCT# 2170203.02 Mod				
		6 & 7				
	CHANGE TO PO	O #3480025 DATED 10/17/2019 - AGENCY DO	CUMENT I	D NUMBE	ER DOHSO0	075
	CILLION TO I		COMENT	DIVENIBL	311 2 0115 0 0	075
	INCREASE CO	NTROL VALUE:				
		NTROL VALUE: \$413,778.00				
	INCREASE CO	NTROL VALUE MODIFICATION #1: \$552,840	6.00			
	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					
		NTROL VALUE MODIFICATION #3: \$310,029	8.23			
		TROL VALUE: \$1,300,810.23	<b>5</b> 0			
1		NTROL VALUE MODIFICATION #4: \$81,206.	.70			
		FROL VALUE: \$1,382,016.93	10			
	INCREASE CONTROL VALUE MODIFICATION #5: \$9,401.89					

IMMEDIATE VENDOR ACTION REQUIRED:

REVISED CONTROL VALUE: \$1,391,418.82

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

Line Unit Unit Price Code Description Quantity Amount (USD) (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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
			OF PURCH.	ASE.	(22)	
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

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.

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

https://rules.sos.ri.gov/regulations/part/220-30-00-13

#### **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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)		
	AGENCY CON	TACT:			(03D)	(03D)		
	SUE OLNEY							
	401-222-7535							
	CHANGE TO F	PO #3480025 DATED 10/17/2019 - AGENCY DC	CUMENT II	O NUMBE	ER DOHSO0075			
		NTROL VALUE:						
		NTROL VALUE: \$413,778.00	- 00					
		ONTROL VALUE MODIFICATION #1: \$552,840	5.00					
		ITROL VALUE: \$966,624.00 ONTROL VALUE MODIFICATION #2A: \$15,22	6.00					
		TROL VALUE: \$981,850.00	0.00					
		ONTROL VALUE MODIFICATION #2B: \$8,932	.00					
		TROL VALUE: \$990,782.00						
		ONTROL VALUE MODIFICATION #3: \$310,02	3.23					
		ITROL VALUE: \$1,300,810.23 ONTROL VALUE MODIFICATION #4: \$81,206.	70					
		TROL VALUE: \$1,382,016.93	.70					
		ONTROL VALUE MODIFICATION #5: \$9,401.8	9					
		TROL VALUE: \$1,391,418.82						
		ONTROL VALUE MODIFICATION #6: \$26,502.	89					
		TROL VALUE: \$1,417,921.71						
		NTROL VALUE MODIFICATION #7: \$461,970 TROL VALUE: \$1,879,897.71	5.00					
		NTROL VALUE MODIFICATION #8: \$61,806.	00					
		TROL VALUE: \$1,941,703.71						
		NTROL VALUE MODIFICATION #9: \$84,298.	94					
	REVISED CON	TROL VALUE: \$2,026,002.65						
	INCREASE CO	ONTROL VALUE AS INDICATED ON THE ATT	TACHED MO	DDIFICAT	TION NO. 9 DATI	ED 1/27/2020.		
	THE STATE O	F RHODE ISLAND'S GENERAL CONDITIONS	OF PURCH.	ASE.				
		ri.gov/regulations/part/220-30-00-13						
	AGENCY CON	TTACT:						
	SUE OLNEY							
	401-222-7535							
	Reference Docu							
4		RI PARENT INFORMATION NETWORK,	6128.23	Each	1	6,128.23		
		INC. (COMMUNITY RESOURCES						
		COORDINATION) CONTRACT PERIOD						
		10/1/19 TO 9/30/20 ACCT# 2170172.02 Mod 6 & 7				ļ		
-	1	V & 1	<u> </u>		<u> </u>			

		=
INVO	ICE 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

Line Unit Price Code Description Quantity Unit Amount (USD) (USD) 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. 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

#### INVOICE TO

## IMMEDIATE VENDOR ACTION REQUIRED:

REVISED CONTROL VALUE: \$990,782.00

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	REVISED CON	TROL VALUE: \$1,300,810.23					
	INCREASE CO	NTROL VALUE MODIFICATION #4: \$8	81,206.70				
		TROL VALUE: \$1,382,016.93					
	INCREASE CO	NTROL VALUE MODIFICATION #5: \$9	9,401.89				
		TROL VALUE: \$1,391,418.82					
		NTROL VALUE MODIFICATION #6: $$2$	26,502.89				
		TROL VALUE: \$1,417,921.71					
		NTROL VALUE MODIFICATION #7: $$4$	461,976.00				
		TROL VALUE: \$1,879,897.71					
		NTROL VALUE MODIFICATION #8: \$6	61,806.00				
		TROL VALUE: \$1,941,703.71					
		NTROL VALUE MODIFICATION #9: \$8	84,298.94				
	REVISED CON	TROL VALUE: \$2,026,002.65					
	INCREASE CO	NTROL VALUE AS INDICATED ON TH	IE ATTAC	HED MO	ODIFICAT	TON NO. 9 D	ATED 1/27/2020.
	THE STATE OF	RHODE ISLAND'S GENERAL CONDIT	TIONS OF	PURCH	ASE.		
		ri.gov/regulations/part/220-30-00-13		remen	152.		
	AGENCY CON	ГАСТ:					
	SUE OLNEY						
	401-222-7535						
	Reference Docum	ments: 3480025.pdf					
						Total: 4	4,615.27 (USD)

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





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

$\mathbf{v}$	
$\mathbf{E}$	RHODE ISLAND PARENT INFORMATION
N	NETWORK INC
D	300 JEFFERSON BLVD STE 300
0	WARWICK, RI 02888-3860
R	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,
	*

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 OctoberServices

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		RI PARENT INFORMATION NETWORK,	9050.15	Each	1	9,050.15
		INC. (COMMUNITY RESOURCES				ŕ
		COORDINATION) CONTRACT PERIOD				
		10/1/19 TO 9/30/20 ACCT# 2170202.02 Mod				
		6 & 7				
		0 & 1				

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

Thought the began a least a le

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	INCREASE CO	NTROL VALUE:			(CDD)	(CSD)
		NTROL VALUE: \$413,778.00				
	INCREASE CO	NTROL VALUE MODIFICATION #1: \$552,84	6.00			
	REVISED CON	ΓROL VALUE: \$966,624.00				
	INCREASE CO	NTROL VALUE MODIFICATION #2A: \$15,22	26.00			
	REVISED CON'	TROL VALUE: \$981,850.00				
		NTROL VALUE MODIFICATION #2B: \$8,932	2.00			
		FROL VALUE: \$990,782.00				
		NTROL VALUE MODIFICATION #3: \$310,02	8.23			
		TROL VALUE: \$1,300,810.23	=0			
		NTROL VALUE MODIFICATION #4: \$81,206	.70			
		FROL VALUE: \$1,382,016.93	20			
		NTROL VALUE MODIFICATION #5: \$9,401.8	39			
		TROL VALUE: \$1,391,418.82 NTROL VALUE MODIFICATION #6: \$26,502	80			
		TROL VALUE: \$1,417,921.71	.09			
		NTROL VALUE MODIFICATION #7: \$461,97	6.00			
		TROL VALUE: \$1,879,897.71	0.00			
		NTROL VALUE MODIFICATION #8: \$61,806	.00			
		TROL VALUE: \$1,941,703.71				
		NTROL VALUE MODIFICATION #9: \$84,298	.94			
	REVISED CON'	TROL VALUE: \$2,026,002.65				
	INCREASE CO	NTROL VALUE AS INDICATED ON THE AT	ΓACHED MO	ODIFICA'	TION NO. 9 DATED	0 1/27/2020.
	THE STATE OF	RHODE ISLAND'S GENERAL CONDITIONS	OF PURCH	ASE		
		i.gov/regulations/part/220-30-00-13	or remen	ABL.		
	AGENCY CON	ГАСТ:				
	SUE OLNEY					
	401-222-7535					
	CHANGE TO PO	O #3480025 DATED 10/17/2019 - AGENCY DO	OCUMENT II	D NUMBI	ER DOHSO0075	
	INCREASE CO	NTROL VALUE:				
		NTROL VALUE: \$413,778.00				
		NTROL VALUE MODIFICATION #1: \$552,84	6.00			
		TROL VALUE: \$966,624.00				
		NTROL VALUE MODIFICATION #2A: \$15,22	26.00			
		FROL VALUE: \$981,850.00	. 00			
		NTROL VALUE MODIFICATION #2B: \$8,932	00			
		FROL VALUE: \$990,782.00	0 22			
		NTROL VALUE MODIFICATION #3: \$310,02 FROL VALUE: \$1,300,810.23	0.23			
		NTROL VALUE. \$1,300,810.23 NTROL VALUE MODIFICATION #4: \$81,206	.70			

# 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

Line	Code	Description		Quantity	Unit	Unit Price	Amount			
	REVISED CON	L TROL VALUE: \$1,382,016.93				(USD)	(USD)			
		NTROL VALUE MODIFICATION #5:	\$9,401.89	9						
		TROL VALUE: \$1,391,418.82								
		NTROL VALUE MODIFICATION #6:	\$26,502.3	89						
		TROL VALUE: \$1,417,921.71								
		NTROL VALUE MODIFICATION #7:	\$461,976	5.00						
	REVISED CONTROL VALUE: \$1,879,897.71									
	INCREASE CONTROL VALUE MODIFICATION #8: \$61,806.00 REVISED CONTROL VALUE: \$1,941,703.71									
		NTROL VALUE MODIFICATION #9:	\$84 298 9	94						
		TROL VALUE: \$2,026,002.65	Ψ04,270.	) <del>-</del>						
	INCREASE CO	NTROL VALUE AS INDICATED ON T	ГНЕ АТТ	ACHED MO	DDIFICAT	TON NO. 9 D	ATED 1/27/2020.			
		FRHODE ISLAND'S GENERAL COND	DITIONS	OF PURCH.	ASE.					
	https://rules.sos.i	ri.gov/regulations/part/220-30-00-13								
	AGENCY CON	$\Gamma \Lambda C T$ .								
	SUE OLNEY	IACI.								
	401-222-7535									
	Reference Docui	<u> </u>								
2		RI PARENT INFORMATION NETV	VORK,	26157.18	Each	1	26,157.18			
		INC. (COMMUNITY RESOURCES								
		COORDINATION) CONTRACT PE								
		10/1/19 TO 9/30/20 ACCT# 2170203.0	)2 Mod							
		6 & 7								
	CHANGE TO P	O #3480025 DATED 10/17/2019 - AGE	NCY DO	CUMENT II	) NUMBE	ER DOHSOOO	75			
	CIME (OE 101	0 10 100020 271122 10/1//2019 11021		CCIVILITYI	J I (CIVIDI	an Bonsoo	7.0			
	INCREASE CO	NTROL VALUE:								
		NTROL VALUE: \$413,778.00								
		NTROL VALUE MODIFICATION #1:	\$552,846	5.00						
		TROL VALUE: \$966,624.00								
		NTROL VALUE MODIFICATION #2A	: \$15,220	6.00						
		TROL VALUE: \$981,850.00	. 60.022	00						
		NTROL VALUE MODIFICATION #2B TROL VALUE: \$990,782.00	: \$8,932.	00						
		NTROL VALUE MODIFICATION #3:	\$310.028	2 2 3						
		TROL VALUE: \$1,300,810.23	ψ310,020	23						
		NTROL VALUE MODIFICATION #4:	\$81,206.	70						
		TROL VALUE: \$1,382,016.93	, , , , , , , , , , , , , , , , , , , ,	· ·						
		NTROL VALUE MODIFICATION #5:	\$9,401.89	9						
	DELUGED COM	TDOI 1141 ITE   \$1 201 410 02								

# IMMEDIATE VENDOR ACTION REQUIRED:

REVISED CONTROL VALUE: \$1,391,418.82

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

Line Unit Unit Price Code Description Quantity Amount (USD) (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

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
	THE STATE OF	RHODE ISLAND'S GENERAL CONDITIONS	OF PURCH.	ASE.		
	https://rules.sos.r	ri.gov/regulations/part/220-30-00-13				
	AGENCY CON	ΓACT:				
	SUE OLNEY					
	401-222-7535					
	Reference Docur	ments: 3480025.pdf				
3		RI PARENT INFORMATION NETWORK,	2993.05	Each	1	2,993.05
		INC. (COMMUNITY RESOURCES				,
		COORDINATION) CONTRACT PERIOD				
		10/1/19 TO 9/30/20 ACCT# 2170194.02 Mod				
		6 & 7				
	1	1 • • • •	l	I		

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.

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

https://rules.sos.ri.gov/regulations/part/220-30-00-13

#### **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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)				
	AGENCY CON	ГАСТ:			(03D)	(USD)				
	SUE OLNEY									
	401-222-7535									
	CHANGE TO PO	O #3480025 DATED 10/17/2019 - AGENCY DO	CUMENT II	D NUMBE	R DOHSO0075					
		NTROL VALUE:								
	ORIGINAL CONTROL VALUE: \$413,778.00									
		NTROL VALUE MODIFICATION #1: \$552,846	5.00							
		TROL VALUE: \$966,624.00 NTROL VALUE MODIFICATION #2A: \$15,22	6.00							
		TROL VALUE: \$981,850.00	0.00							
		NTROL VALUE MODIFICATION #2B: \$8,932.	.00							
		ΓROL VALUE: \$990,782.00								
		NTROL VALUE MODIFICATION #3: \$310,028	3.23							
		FROL VALUE: \$1,300,810.23								
		NTROL VALUE MODIFICATION #4: \$81,206.	70							
		FROL VALUE: \$1,382,016.93 NTROL VALUE MODIFICATION #5: \$9,401.8	۵							
		FROL VALUE: \$1,391,418.82								
		NTROL VALUE MODIFICATION #6: \$26,502.	89							
		ΓROL VALUE: \$1,417,921.71								
		NTROL VALUE MODIFICATION #7: \$461,976	5.00							
		FROL VALUE: \$1,879,897.71	0.0							
		NTROL VALUE MODIFICATION #8: \$61,806.	00							
		FROL VALUE: \$1,941,703.71 NTROL VALUE MODIFICATION #9: \$84,298.	Q/I							
		FROL VALUE: \$2,026,002.65	) <del>-</del>							
	INCREASE CO	NTROL VALUE AS INDICATED ON THE ATT	CACHED MO	ODIFICAT	ION NO. 9 DA	ΤΕD 1/27/2020.				
	THE STATE OF	RHODE ISLAND'S GENERAL CONDITIONS	OF PURCH	ASE.						
		ri.gov/regulations/part/220-30-00-13								
	AGENCY CON	ГАСТ:								
	SUE OLNEY									
	401-222-7535									
	Reference Docur				<del>,</del>					
4		RI PARENT INFORMATION NETWORK,	4942.63	Each	1	4,942.63				
		INC. (COMMUNITY RESOURCES								
		COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170172.02 Mod								
		10/1/19 1O 9/30/20 ACC1# 21/01/2.02 Mod 6 & 7								
	<u> </u>	V 64 /			<u> </u>					

INVO	ICE 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

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
	CHANGE TO D	0 10 40 00 0 5 D A FEED 10 (47/2010 A GENICAL DO		)	(USD)	(USD)		
	CHANGE TO P	O #3480025 DATED 10/17/2019 - AGENCY DO	CUMENTII	D NUMBE	R DOHSO0	375		
	DIODE LOS GO	NED OF TAXABLE						
		NTROL VALUE:						
	ORIGINAL CONTROL VALUE: \$413,778.00							
	INCREASE CONTROL VALUE MODIFICATION #1: \$552,846.00							
		TROL VALUE: \$966,624.00	- 00					
		NTROL VALUE MODIFICATION #2A: \$15,22	6.00					
		TROL VALUE: \$981,850.00						
		NTROL VALUE MODIFICATION #2B: \$8,932	.00					
		TROL VALUE: \$990,782.00						
		NTROL VALUE MODIFICATION #3: \$310,028	3.23					
		TROL VALUE: \$1,300,810.23						
		NTROL VALUE MODIFICATION #4: \$81,206.	70					
		TROL VALUE: \$1,382,016.93						
		NTROL VALUE MODIFICATION #5: \$9,401.8	9					
		TROL VALUE: \$1,391,418.82						
		NTROL VALUE MODIFICATION #6: \$26,502.	89					
		TROL VALUE: \$1,417,921.71						
		NTROL VALUE MODIFICATION #7: \$461,976	5.00					
		TROL VALUE: \$1,879,897.71						
		NTROL VALUE MODIFICATION #8: \$61,806.	00					
		TROL VALUE: \$1,941,703.71						
		NTROL VALUE MODIFICATION #9: \$84,298.	94					
	REVISED CON'	TROL VALUE: \$2,026,002.65						
	INCREASE CO	NTROL VALUE AS INDICATED ON THE ATT	CACHED MO	ODIFICAT	ION NO. 9 I	DATED 1/27/2020.		
		FRHODE ISLAND'S GENERAL CONDITIONS	OF PURCH.	ASE.				
	https://rules.sos.i	ri.gov/regulations/part/220-30-00-13						
	AGENCY CON	TACT:						
	SUE OLNEY							
	401-222-7535							
	CHANGE TO P	O #3480025 DATED 10/17/2019 - AGENCY DO	CUMENT II	D NUMBE	R DOHSO0	075		
	INCREASE CO	NTROL VALUE:						
	ORIGINAL CO	NTROL VALUE: \$413,778.00						
	INCREASE CO	NTROL VALUE MODIFICATION #1: \$552,846	5.00					
	REVISED CON	TROL VALUE: \$966,624.00						
	INCREASE CO	NTROL VALUE MODIFICATION #2A: \$15,22	6.00					
	REVISED CON	TROL VALUE: \$981,850.00						
		NTROL VALUE MODIFICATION #2B: \$8,932	.00					
	REVISED CON	TROL VALUE: \$990,782.00						

# IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

INCREASE CONTROL VALUE MODIFICATION #3: \$310,028.23

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

Line	Code	Descript	ion		Quantity	Unit	Unit Price (USD)	Amount (USD)
			ALUE: \$1,300,810.23					
			VALUE MODIFICATION #4:	\$81,206.7	0			
			ALUE: \$1,382,016.93					
			VALUE MODIFICATION #5:	\$9,401.89				
			ALUE: \$1,391,418.82					
			VALUE MODIFICATION #6:	\$26,502.8	9			
			ALUE: \$1,417,921.71	* · · · · * = ·				
			VALUE MODIFICATION #7:	\$461,976.	00			
			ALUE: \$1,879,897.71	Φ.c.1. 0.0.c.0	0			
			VALUE MODIFICATION #8:	\$61,806.0	0			
			ALUE: \$1,941,703.71	ΦΩ4 <b>3</b> ΩΩ Ω	4			
			VALUE MODIFICATION #9:	\$84,298.9	4			
	REVISED CON	IROL V	ALUE: \$2,026,002.65					
	INCREASE CO	NTROL	VALUE AS INDICATED ON	THE ATT	ACHED MO	ODIFICAT	TION NO. 9 DATE	D 1/27/2020.
	THE STATE OF	FRHOD	E ISLAND'S GENERAL CONI	O ZKOLTIC	)F PURCH	ASE		
			gulations/part/220-30-00-13	71110115	or remeri.	IDL.		
	11(105.7/14105.505.1	11.50 1/10	Sulations, part 220 30 00 13					
	AGENCY CON	TACT:						
	SUE OLNEY							
	401-222-7535							
	Reference Docum	ments:	3480025.pdf					
							Total: <b>43,1</b> 4	13.01 (USD)
							,	,

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





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

$\mathbf{v}$	
$\mathbf{E}$	RHODE ISLAND PARENT INFORMATION
N	NETWORK INC
D	300 JEFFERSON BLVD STE 300
0	WARWICK, RI 02888-3860
R	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,
	*

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 OctoberServices

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		RI PARENT INFORMATION NETWORK,	9586.48	Each	1	9,586.48
		INC. (COMMUNITY RESOURCES				,
		COORDINATION) CONTRACT PERIOD				
		10/1/19 TO 9/30/20 ACCT# 2170202.02 Mod				
		6 & 7				
		0 & 1				

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 Unit Unit Price Code Description Quantity Amount (USD) (USD) 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 **EXTEND EFFECTIVE TERMS:** FROM: 9/10/2018 - 6/30/2021 TO: 9/10/2018 - 6/30/2022 INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 CHANGE TO PO #3587797 DATED 7/22/2021 - AGENCY DOCUMENT ID NUMBER EOHHS22028MRN189 **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 EXTEND EFFECTIVE TERMS: FROM: 9/10/2018 - 6/30/2021 TO: 9/10/2018 - 6/30/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED

#### INVOICE TO

### IMMEDIATE VENDOR ACTION REQUIRED:

AMENDMENT #4 DATED 7/21/2021.

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

Line Unit Price Code Description Quantity Unit Amount (USD) (USD) THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13 AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850 Reference Documents: 3587797 AD #4.pdf 2 RI PARENT INFORMATION NETWORK, 35845.07 1 35,845.07 **Each** INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170199.02 Mod

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

INCREASE CONTROL VALUE:

6 & 7

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

EXTEND EFFECTIVE TERMS: FROM: 9/10/2018 - 6/30/2021 TO: 9/10/2018 - 6/30/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021.

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)					
	ORIGINAL CONDECREASE AM REVISED CONDINCREASE AM REVISED CONDINCREASE AM REVISED CONDINCREASE AM	NTROL VALUE: NTROL VALUE: \$1,875,000.00 IEND #1: (\$325,000.00) IROL VALUE: \$3,800,000.00 END #2: \$2,250,000.00 IROL VALUE: \$6,050,000.00 END #3: \$56,960.03 IROL VALUE: \$6,106,960.03 END #4: \$2,250,000.00 IROL VALUE: \$8,356,960.03									
	EXTEND EFFECT FROM: 9/10/20 TO: 9/10/2018 -										
	INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021.										
	THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. https://rules.sos.ri.gov/regulations/part/220-30-00-13										
	AGENCY CONT MICHELLE NIC 401-462-6850	COTERO									
2	Reference Docur		11500 40			11 500 40					
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					
	CHANGE TO PO	CHANGE TO PO #3587797 DATED 7/22/2021 - AGENCY DOCUMENT ID NUMBER EOHHS22028MRN189									
	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										
	INCREASE AM REVISED CON	FROL VALUE: \$6,050,000.00 END #3: \$56,960.03 FROL VALUE: \$6,106,960.03 END #4: \$2,250,000.00									

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

Line Code Description Quantity Unit Unit Price Amount (USD) (USD)

REVISED CONTROL VALUE: \$8,356,960.03

EXTEND EFFECTIVE TERMS: FROM: 9/10/2018 - 6/30/2021 TO: 9/10/2018 - 6/30/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021.

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

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

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

EXTEND EFFECTIVE TERMS: FROM: 9/10/2018 - 6/30/2021 TO: 9/10/2018 - 6/30/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021.

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT: MICHELLE NICOTERO 401-462-6850

**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 P McIntyr

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Reference Documents: 3587797 AD #4.pdf		nents: 3587797 AD #4.pdf				
					Total: 5	56,960.03 (USD)

# 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