

**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: FY23  
Agency: Behavioral Healthcare , Dev Disabilities & Hosp, Dept Of  
Vendor Name: SAMANTHA ROSENTHAL  
Total Amount Paid to Vendor for Services: \$152,386.11

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Amount
PO 3787253	All Other Contracted Professional Services	\$27,111.92
PO 3787261	All Other Contracted Professional Services	\$41,695.88
PO 3799043	All Other Contracted Professional Services	\$83,578.31

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

**Contents:**

Item Number	Document ID	Description
Item 1	PO 3787253	All Other Contracted Professional Services
Item 2	PO 3787261	All Other Contracted Professional Services
Item 3	PO 3799043	All Other Contracted Professional Services

# **ITEM 1**



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

Standard Purchase Order  
 3787253, 1

<b>V E N D O R</b>	<b>SAMANTHA ROSENTHAL        2280 DIVISION RD        EAST GREENWICH, RI 02818-1218        United States</b>
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Purchase Order Number	<b>3787253</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3768414</b>
PO Date	<b>29-JUL-2022</b>
Approved PO Date	<b>17-OCT-2022</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>BHDDH SUBSTANCE ABUSE        BARRY HALL, 3RD FLOOR        14 HARRINGTON RD        CRANSTON, RI 02920-3080        United States</b>
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Type of Requisition	
Requisition Number	<b>1768400</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>52439</b>
Requester Name	<b>Garcia, Omayra</b>
Work Telephone	<b>401-462-0930</b>

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: SAMANTHA ROSENTHAL-YAS-PFSII\*\*(9/30/21-9/29/22)\*\*FY23 PO-\$17,111.92**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>SAMANTHA ROSENTHAL-YAS-PFSII**(9/30/21-9/29/22)**-BAL FWD FY23-\$17.111.92</b>	<b>27111.92</b>	<b>Each</b>	<b>1</b>	<b>27,111.92</b>

EFFECTIVE TERM:  
 MAY 1, 2022 - MAY 1, 2025

WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR EXTENSIONS AT THE SOLE DISCRETION OF THE STATE.


FOR SERVICES RENDERD UNDER RFP #7635802 - MPA- 525 DATA COLLECTION, EVALUATION AND

**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](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>

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>RESEARCH SERVICES - BHDDH, IN THE AMOUNT OF \$500,000.00.</p> <p>AGENCY CONTACT: MICHELLE MILLER 401-222-3293</p> <p>EFFECTIVE TERM: MAY 1, 2022 - MAY 1, 2025</p> <p>WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR EXTENSIONS AT THE SOLE DISCRETION OF THE STATE.</p> <p>FOR SERVICES RENDERD UNDER RFP #7635802 - MPA- 525 DATA COLLECTION, EVALUATION AND RESEARCH SERVICES - BHDDH, IN THE AMOUNT OF \$500,000.00.</p> <p>AGENCY CONTACT: MICHELLE MILLER 401-222-3293</p>						
						<b>Total: 27,111.92 (USD)</b>

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

## **ITEM 2**



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

Standard Purchase Order  
 3787261, 0

<b>V E N D O R</b>	<b>SAMANTHA ROSENTHAL        2280 DIVISION RD        EAST GREENWICH, RI 02818-1218        United States</b>
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Purchase Order Number	<b>3787261</b>
Revision Number	<b>0</b>
Reference Contract Number	<b>3768414</b>
PO Date	<b>29-JUL-2022</b>
Approved PO Date	<b>29-JUL-2022</b>
Buyer	- - <b>Autocreate,</b> *

<b>S H I P  T O</b>	<b>BHDDH SUBSTANCE ABUSE        BARRY HALL, 3RD FLOOR        14 HARRINGTON RD        CRANSTON, RI 02920-3080        United States</b>
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Type of Requisition	
Requisition Number	<b>1768406</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>52439</b>
Requester Name	<b>Garcia, Omayra</b>
Work Telephone	<b>401-462-0930</b>

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**PO DESCRIPTION: PFS II 2018- Year 3-SAMANTHA ROSENTHAL\*\*(9/30/21-9/29/22)-FY23 PO-\$41,695.88**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>PFS II 2018- Year 3-SAMANTHA ROSENTHAL**(9/30/21-9/29/22)-FY23 PO-\$41,695.88</b>	<b>41695.88</b>	<b>Each</b>	<b>1</b>	<b>41,695.88</b>


EFFECTIVE TERM:  
 MAY 1, 2022 - MAY 1, 2025

WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR EXTENSIONS AT THE SOLE DISCRETION OF THE STATE.

**INVOICE TO**


IMMEDIATE VENDOR ACTION REQUIRED:  
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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FOR SERVICES RENDERD UNDER RFP #7635802 - MPA- 525 DATA COLLECTION, EVALUATION AND RESEARCH SERVICES - BHDDH, IN THE AMOUNT OF \$500,000.00.</p> <p>AGENCY CONTACT: MICHELLE MILLER 401-222-3293</p> <p>EFFECTIVE TERM: MAY 1, 2022 - MAY 1, 2025</p> <p>WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR EXTENSIONS AT THE SOLE DISCRETION OF THE STATE.</p> <p>FOR SERVICES RENDERD UNDER RFP #7635802 - MPA- 525 DATA COLLECTION, EVALUATION AND RESEARCH SERVICES - BHDDH, IN THE AMOUNT OF \$500,000.00.</p> <p>AGENCY CONTACT: MICHELLE MILLER 401-222-3293</p>						
<b>Total: 41,695.88 (USD)</b>						

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

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

## **ITEM 3**





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

Standard Purchase Order  
 3799043, 1

<b>V E N D O R</b>	<b>SAMANTHA ROSENTHAL        2280 DIVISION RD        EAST GREENWICH, RI 02818-1218        United States</b>
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Purchase Order Number	<b>3799043</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3768414</b>
PO Date	<b>05-OCT-2022</b>
Approved PO Date	<b>05-OCT-2022</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>BHDDH SUBSTANCE ABUSE        BARRY HALL, 3RD FLOOR        14 HARRINGTON RD        CRANSTON, RI 02920-3080        United States</b>
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Type of Requisition	
Requisition Number	<b>1779578</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>52439</b>
Requester Name	<b>Garcia, Omayra</b>
Work Telephone	<b>401-462-0930</b>

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

**This agreement CANCELED on 10-AUG-23**

**PO DESCRIPTION: PFS II-SAMANTHA  
 ROSENTHAL-EPIDEMIOLOGY-AMEND#6-\*\*(9/30/22-9/29/23-\$161,126.52)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>PFS II-SAMANTHA            ROSENTHAL-EPIDEMIOLOGY-AMEND#            6-**(9/30/22-9/29/23-\$161,126.52)</b>	<b>83578.31</b>	<b>Each</b>	<b>1</b>	<b>83,578.31</b>

EFFECTIVE TERM:  
 MAY 1, 2022 - MAY 1, 2025

WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR EXTENSIONS AT THE SOLE DISCRETION

**INVOICE TO**

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**REGISTRATION REQUIREMENTS**  
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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

**Nancy R. McIntyre**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>OF THE STATE.</p> <p>FOR SERVICES RENDERD UNDER RFP #7635802 - MPA- 525 DATA COLLECTION, EVALUATION AND RESEARCH SERVICES - BHDDH, IN THE AMOUNT OF \$500,000.00.</p> <p>AGENCY CONTACT: MICHELLE MILLER 401-222-3293</p> <p>EFFECTIVE TERM: MAY 1, 2022 - MAY 1, 2025</p> <p>WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR EXTENSIONS AT THE SOLE DISCRETION OF THE STATE.</p> <p>FOR SERVICES RENDERD UNDER RFP #7635802 - MPA- 525 DATA COLLECTION, EVALUATION AND RESEARCH SERVICES - BHDDH, IN THE AMOUNT OF \$500,000.00.</p> <p>AGENCY CONTACT: MICHELLE MILLER 401-222-3293</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 10-AUG-2023</b>  <b>Original quantity ordered: 161126.52</b>  <b>Quantity CANCELED: 77548.21</b></p> </div>						
						<b>Total: 83,578.31 (USD)</b>

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a></p>
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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

# **ITEM 1**



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

Standard Purchase Order  
 3787253, 1

<b>V E N D O R</b>	<b>SAMANTHA ROSENTHAL        2280 DIVISION RD        EAST GREENWICH, RI 02818-1218        United States</b>
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Purchase Order Number	<b>3787253</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3768414</b>
PO Date	<b>29-JUL-2022</b>
Approved PO Date	<b>17-OCT-2022</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>BHDDH SUBSTANCE ABUSE        BARRY HALL, 3RD FLOOR        14 HARRINGTON RD        CRANSTON, RI 02920-3080        United States</b>
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Type of Requisition	
Requisition Number	<b>1768400</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>52439</b>
Requester Name	<b>Garcia, Omayra</b>
Work Telephone	<b>401-462-0930</b>

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**PO DESCRIPTION: SAMANTHA ROSENTHAL-YAS-PFSII\*\*(9/30/21-9/29/22)\*\*FY23 PO-\$17,111.92**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>SAMANTHA ROSENTHAL-YAS-PFSII**(9/30/21-9/29/22)**-BAL FWD FY23-\$17.111.92</b>	<b>27111.92</b>	<b>Each</b>	<b>1</b>	<b>27,111.92</b>

EFFECTIVE TERM:  
 MAY 1, 2022 - MAY 1, 2025

WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR EXTENSIONS AT THE SOLE DISCRETION OF THE STATE.


FOR SERVICES RENDERD UNDER RFP #7635802 - MPA- 525 DATA COLLECTION, EVALUATION AND

**INVOICE TO**

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<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>RESEARCH SERVICES - BHDDH, IN THE AMOUNT OF \$500,000.00.</p> <p>AGENCY CONTACT: MICHELLE MILLER 401-222-3293</p> <p>EFFECTIVE TERM: MAY 1, 2022 - MAY 1, 2025</p> <p>WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR EXTENSIONS AT THE SOLE DISCRETION OF THE STATE.</p> <p>FOR SERVICES RENDERD UNDER RFP #7635802 - MPA- 525 DATA COLLECTION, EVALUATION AND RESEARCH SERVICES - BHDDH, IN THE AMOUNT OF \$500,000.00.</p> <p>AGENCY CONTACT: MICHELLE MILLER 401-222-3293</p>						
						<b>Total: 27,111.92 (USD)</b>

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

## **ITEM 2**



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

Standard Purchase Order  
 3787261, 0

<b>V E N D O R</b>	<b>SAMANTHA ROSENTHAL        2280 DIVISION RD        EAST GREENWICH, RI 02818-1218        United States</b>
--	---

Purchase Order Number	<b>3787261</b>
Revision Number	<b>0</b>
Reference Contract Number	<b>3768414</b>
PO Date	<b>29-JUL-2022</b>
Approved PO Date	<b>29-JUL-2022</b>
Buyer	- - <b>Autocreate,</b> *

<b>S H I P  T O</b>	<b>BHDDH SUBSTANCE ABUSE        BARRY HALL, 3RD FLOOR        14 HARRINGTON RD        CRANSTON, RI 02920-3080        United States</b>
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Type of Requisition	
Requisition Number	<b>1768406</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>52439</b>
Requester Name	<b>Garcia, Omayra</b>
Work Telephone	<b>401-462-0930</b>

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>PFS II 2018- Year 3-SAMANTHA ROSENTHAL**(9/30/21-9/29/22)-FY23 PO-\$41,695.88</b>	<b>41695.88</b>	<b>Each</b>	<b>1</b>	<b>41,695.88</b>


EFFECTIVE TERM:  
 MAY 1, 2022 - MAY 1, 2025

WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR EXTENSIONS AT THE SOLE DISCRETION OF THE STATE.

**INVOICE TO**


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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FOR SERVICES RENDERD UNDER RFP #7635802 - MPA- 525 DATA COLLECTION, EVALUATION AND RESEARCH SERVICES - BHDDH, IN THE AMOUNT OF \$500,000.00.</p> <p>AGENCY CONTACT: MICHELLE MILLER 401-222-3293</p> <p>EFFECTIVE TERM: MAY 1, 2022 - MAY 1, 2025</p> <p>WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR EXTENSIONS AT THE SOLE DISCRETION OF THE STATE.</p> <p>FOR SERVICES RENDERD UNDER RFP #7635802 - MPA- 525 DATA COLLECTION, EVALUATION AND RESEARCH SERVICES - BHDDH, IN THE AMOUNT OF \$500,000.00.</p> <p>AGENCY CONTACT: MICHELLE MILLER 401-222-3293</p>						
<b>Total: 41,695.88 (USD)</b>						

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

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



## **ITEM 3**



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

Standard Purchase Order  
 3799043, 1

<b>V E N D O R</b>	<b>SAMANTHA ROSENTHAL</b> <b>2280 DIVISION RD</b> <b>EAST GREENWICH, RI 02818-1218</b> <b>United States</b>
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Purchase Order Number	<b>3799043</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3768414</b>
PO Date	<b>05-OCT-2022</b>
Approved PO Date	<b>05-OCT-2022</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>BHDDH SUBSTANCE ABUSE</b> <b>BARRY HALL, 3RD FLOOR</b> <b>14 HARRINGTON RD</b> <b>CRANSTON, RI 02920-3080</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1779578</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>52439</b>
Requester Name	<b>Garcia, Omayra</b>
Work Telephone	<b>401-462-0930</b>

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

**This agreement CANCELED on 10-AUG-23**

**PO DESCRIPTION: PFS II-SAMANTHA**  
**ROSENTHAL-EPIDEMIOLOGY-AMEND#6-\*\*(9/30/22-9/29/23-\$161,126.52)**


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>PFS II-SAMANTHA ROSENTHAL-EPIDEMIOLOGY-AMEND# 6-**(9/30/22-9/29/23-\$161,126.52)</b>	<b>83578.31</b>	<b>Each</b>	<b>1</b>	<b>83,578.31</b>

EFFECTIVE TERM:  
 MAY 1, 2022 - MAY 1, 2025  
  
 WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR EXTENSIONS AT THE SOLE DISCRETION

**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](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**  
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>OF THE STATE.</p> <p>FOR SERVICES RENDERD UNDER RFP #7635802 - MPA- 525 DATA COLLECTION, EVALUATION AND RESEARCH SERVICES - BHDDH, IN THE AMOUNT OF \$500,000.00.</p> <p>AGENCY CONTACT: MICHELLE MILLER 401-222-3293</p> <p>EFFECTIVE TERM: MAY 1, 2022 - MAY 1, 2025</p> <p>WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR EXTENSIONS AT THE SOLE DISCRETION OF THE STATE.</p> <p>FOR SERVICES RENDERD UNDER RFP #7635802 - MPA- 525 DATA COLLECTION, EVALUATION AND RESEARCH SERVICES - BHDDH, IN THE AMOUNT OF \$500,000.00.</p> <p>AGENCY CONTACT: MICHELLE MILLER 401-222-3293</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 10-AUG-2023</b>  <b>Original quantity ordered: 161126.52</b>  <b>Quantity CANCELED: 77548.21</b></p> </div>						
<b>Total: 83,578.31 (USD)</b>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a></p>
<b>REGISTRATION REQUIREMENTS</b>
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