**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](http://www.admin.ri.gov/publicrecords/index.php).

**Fiscal Year:** FY20

**Agency:** Executive Office of Health and Human Services

**Vendor Name:** CONNECTICUT PEER REVIEW ORGANIZATION INC

**Total Amount Paid to Vendor for Services:** $578,901.47

**Summary of Services Rendered to Agency:**

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3496677</td>
<td>Financial Services: Other</td>
<td></td>
<td>$578,901.47</td>
<td></td>
</tr>
</tbody>
</table>

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](http://www.purchasing.ri.gov/MPA/MPASearch.aspx).

**Contents:**

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3496677</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Purchase Order Number 3496677-14  
Revision Number 0  
Reference Contract Number  
PO Date 01-AUG-2019  
Approved PO Date 01-AUG-2019  
Buyer - Autocreate, *

VENDOR INFORMATION

INVOICE TO

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

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

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 #3496677 DATED 11/07/2019 AGENCY DOC ID # EOHHS20028MRN057

EXTEND EFFECTIVE TERMS:
FROM: 01/01/2017 - 12/31/2019
TO: 01/01/2017 - 12/31/2020

CURRENT CONTRACT VALUE: $1,621,818.00
INCREASE CONTROL VALUE: $645,818.00
REVISED CONTROL VALUE: $2,267,636.00

EXERCISE ANNUAL OPTION RENEWAL.

PER AGREEMENT AMENDMENT #2 DATED 11/06/2019 AND THE 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: 3496677 7550811.pdf

PO DESCRIPTION: APA-16827 FY17-19 Profit Year 1-3 5% NTE- Year 1 $2,804.00; Year 2 $2,848.00; Year 3 $2,894.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>APA-16827 FY17-19 Profit Year 1-3 5% NTE- Year 1 $2,804.00; Year 2 $2,848.00; Year 3 $2,894.00</td>
<td>264.99</td>
<td>Each</td>
<td>1</td>
<td>264.99</td>
</tr>
<tr>
<td>4.1</td>
<td></td>
<td>APA-16827 FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511</td>
<td>18692.88</td>
<td>Each</td>
<td>1</td>
<td>18,692.88</td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>APA-16827 FY17-19 Psychiatric Facility Inpatient Admission Screens- Year 3 Rate $117.85 per case- NTE $11,431.00</td>
<td>707.1</td>
<td>Each</td>
<td>1</td>
<td>707.10</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>APA-16827 FY17-19 NICU Screens- Year 3 Rate $114.74 per case- NTE $36,946.00</td>
<td>6769.66</td>
<td>Each</td>
<td>1</td>
<td>6,769.66</td>
</tr>
<tr>
<td>13</td>
<td></td>
<td>APA-16827 FY17-19 Concurrent Review Rate- Year 3 Rate $81.34 per case- NTE $3,579.00</td>
<td>1301.44</td>
<td>Each</td>
<td>1</td>
<td>1,301.44</td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>APA-16827 FY17-19 Psychiatric Facility Concurrent/LOS Review Rate- Year 3 Rate $117.85 per case- NTE $9,192.00</td>
<td>824.95</td>
<td>Each</td>
<td>1</td>
<td>824.95</td>
</tr>
<tr>
<td>18</td>
<td></td>
<td>APA-16827 FY17-19 Retrospective/Readmission Review- Year 3 Rate $127.47 per case- NTE $112,046.00</td>
<td>12109.65</td>
<td>Each</td>
<td>1</td>
<td>12,109.65</td>
</tr>
<tr>
<td>24</td>
<td></td>
<td>APA-16827 FY17-19 Project Manager- Year 3 NTE $1,894 (18 Hours)</td>
<td>4 Hour</td>
<td>105.19</td>
<td></td>
<td>420.76</td>
</tr>
<tr>
<td>27</td>
<td></td>
<td>APA-16827 FY17-19 Fringe Benefit Rate Year 3 26.53% NTE $502.00</td>
<td>111.63</td>
<td>Each</td>
<td>1</td>
<td>111.63</td>
</tr>
<tr>
<td>28</td>
<td></td>
<td>APA-16827 FY17-19 Other Direct Cost- NRI Community Services- NTE $52,855.00</td>
<td>4537.71</td>
<td>Each</td>
<td>1</td>
<td>4,537.71</td>
</tr>
<tr>
<td>31</td>
<td></td>
<td>APA-16827 FY17-19 Overhead/Admin./Indirect Cost Rate-Year 3 43.13% NTE $1,034.00</td>
<td>229.62</td>
<td>Each</td>
<td>1</td>
<td>229.62</td>
</tr>
</tbody>
</table>

Total: **45,970.39** (USD)
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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
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 #3496677 DATED 11/07/2019 AGENCY DOC ID # EOHHS20028MRN057

EXTEND EFFECTIVE TERMS:
FROM: 01/01/2017 - 12/31/2019
TO: 01/01/2017 - 12/31/2020

CURRENT CONTRACT VALUE: $1,621,818.00
INCREASE CONTROL VALUE: $645,818.00
REVISED CONTROL VALUE: $2,267,636.00

EXERCISE ANNUAL OPTION RENEWAL.

PER AGREEMENT AMENDMENT #2 DATED 11/06/2019 AND THE RHODE ISLAND'S GENERAL CONDITIONS

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

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3496677 7550811.pdf

PO DESCRIPTION: APA-16827 FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.1</td>
<td>APA-16827 FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511</td>
<td>37473.52</td>
<td>Each</td>
<td>1</td>
<td>37,473.52</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>APA-16827 FY17-19 Psychiatric Facility Inpatient Admission Screens- Year 3 Rate $117.85 per case- NTE $11,431.00</td>
<td>824.95</td>
<td>Each</td>
<td>1</td>
<td>824.95</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>APA-16827 FY17-19 NICU Screens- Year 3 Rate $114.74 per case- NTE $36,946.00</td>
<td>11015.04</td>
<td>Each</td>
<td>1</td>
<td>11,015.04</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>APA-16827 FY17-19 Concurrent Review Rate- Year 3 Rate $81.34 per case- NTE $3,579.00</td>
<td>1057.42</td>
<td>Each</td>
<td>1</td>
<td>1,057.42</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>APA-16827 FY17-19 Psychiatric Facility Concurrent/LOS Review Rate- Year 3 Rate $117.85 per case- NTE $9,192.00</td>
<td>2121.3</td>
<td>Each</td>
<td>1</td>
<td>2,121.30</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>APA-16827 FY17-19 Retrospective/Readmission Review- Year 3 Rate $127.47 per case- NTE $112,046.00</td>
<td>28680.75</td>
<td>Each</td>
<td>1</td>
<td>28,680.75</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>APA-16827 FY17-19 Psychiatric Facility Retrospective Review-Year 3 Rate $130.66 per case- NTE $5,096.00</td>
<td>391.98</td>
<td>Each</td>
<td>1</td>
<td>391.98</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>APA-16827 FY17-19 Project Manager -Year 3 NTE $1,894 (18 Hours)</td>
<td>15.2126</td>
<td>Hour</td>
<td>105.19</td>
<td>1,600.21</td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>APA-16827 FY17-19 Other Direct Cost- NRI Community Services- NTE $52,855.00</td>
<td>9528.97</td>
<td>Each</td>
<td>1</td>
<td>9,528.97</td>
<td></td>
</tr>
</tbody>
</table>

Total: **92,694.14 (USD)**

INVOICE TO

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

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

Blanket Releases
3496677, 0

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

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

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 #3496677 DATED 11/07/2019 AGENCY DOC ID # EOHHS20028MRN057

EXTEND EFFECTIVE TERMS:
FROM: 01/01/2017 - 12/31/2019
TO: 01/01/2017 - 12/31/2020

CURRENT CONTRACT VALUE: $1,621,818.00
INCREASE CONTROL VALUE: $645,818.00
REVISED CONTROL VALUE: $2,267,636.00

EXERCISE ANNUAL OPTION RENEWAL.

PER AGREEMENT AMENDMENT #2 DATED 11/06/2019 AND THE RHODE ISLAND'S GENERAL CONDITIONS

INVOICE TO

STATE PURCHASING AGENT
Nancy R. McIntyre
State of Rhode Island

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3496677 7550811.pdf

PO DESCRIPTION: APA-16827 FY20-21 INPATIENT/OUTPATIENT ADMISSION SCREENS-YEAR 4 RATE $90.39 PER CASE- NTE $261,408.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>33</td>
<td></td>
<td>APA-16827 FY20-21 INPATIENT/OUTPATIENT ADMISSION SCREENS-YEAR 4 RATE $90.39 PER CASE- NTE $261,408.00</td>
<td>54411.2</td>
<td>Each</td>
<td>1</td>
<td>54,411.20</td>
</tr>
<tr>
<td>34</td>
<td></td>
<td>APA-16827 FY20-21 PSYCHIATRIC FACILITY INPATIENT ADMISSION SCREENS- YEAR 4 RATE $121.39 PER CASE- NTE $13,110.00</td>
<td>1296.35</td>
<td>Each</td>
<td>1</td>
<td>1,296.35</td>
</tr>
<tr>
<td>35</td>
<td></td>
<td>APA-16827 FY20-21 NICU SCREENS-YEAR 4 RATE $118.18 PER CASE- NTE $58,145.00</td>
<td>18243.66</td>
<td>Each</td>
<td>1</td>
<td>18,243.66</td>
</tr>
<tr>
<td>36</td>
<td></td>
<td>APA-16827 FY20-21 CONCURRENT REVIEW RATE- YEAR 4 RATE $83.78 PER CASE- NTE $14,075.00</td>
<td>1870.82</td>
<td>Each</td>
<td>1</td>
<td>1,870.82</td>
</tr>
<tr>
<td>37</td>
<td></td>
<td>APA-16827 FY20-21 PSYCHIATRIC FACILITY CONCURRENT/ LOS REVIEW RATE-YEAR 4 $121.39 PER CASE- NTE $10,197.00</td>
<td>589.25</td>
<td>Each</td>
<td>1</td>
<td>589.25</td>
</tr>
<tr>
<td>38</td>
<td></td>
<td>APA-16827 FY20-21 RETROSPECTIVE/READMISSION REVIEW- YEAR 4 RATE $131.29 PER CASE- NTE $220,567.00</td>
<td>46271.61</td>
<td>Each</td>
<td>1</td>
<td>46,271.61</td>
</tr>
<tr>
<td>39</td>
<td></td>
<td>APA-16827 FY20-21 PSYCHIATRIC FACILITY RETROSPECTIVE REVIEW-YEAR 4 RATE $134.58 PER CASE- NTE $4,845.00</td>
<td>261.32</td>
<td>Each</td>
<td>1</td>
<td>261.32</td>
</tr>
<tr>
<td>40</td>
<td></td>
<td>APA-16827 FY20-21 PROJECT MANAGER- YEAR 4- NTE $1,950.00</td>
<td>11.0819</td>
<td>Each</td>
<td>108.34</td>
<td>1,200.61</td>
</tr>
<tr>
<td>42</td>
<td></td>
<td>APA-16827 FY20-21 OTHER DIRECT COST- NRI COMMUNITY SERVICES-</td>
<td>14293.77</td>
<td>Each</td>
<td>1</td>
<td>14,293.77</td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>NTE $56,915.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: 138,438.59 (USD)
INVOICE TO

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

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

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 #3496677 DATED 11/07/2019 AGENCY DOC ID # EOHHS20028MRN057

EXTEND EFFECTIVE TERMS:
FROM: 01/01/2017 - 12/31/2019
TO: 01/01/2017 - 12/31/2020

CURRENT CONTRACT VALUE: $1,621,818.00
INCREASE CONTROL VALUE: $645,818.00
REVISED CONTROL VALUE: $2,267,636.00

EXERCISE ANNUAL OPTION RENEWAL.

PER AGREEMENT AMENDMENT #2 DATED 11/06/2019 AND THE 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: 3496677 7550811.pdf

PO DESCRIPTION: APA-16827 FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.1</td>
<td></td>
<td>APA-16827 FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511</td>
<td>37,656.37</td>
<td>Each</td>
<td>1</td>
<td>37,656.37</td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>APA-16827 FY17-19 Psychiatric Facility Inpatient Admission Screens- Year 3 Rate $117.85 per case- NTE $11,431.00</td>
<td>953.42</td>
<td>Each</td>
<td>1</td>
<td>953.42</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>APA-16827 FY17-19 NICU Screens- Year 3 Rate $114.74 per case- NTE $36,946.00</td>
<td>13,255.80</td>
<td>Each</td>
<td>1</td>
<td>13,255.80</td>
</tr>
<tr>
<td>13</td>
<td></td>
<td>APA-16827 FY17-19 Concurrent Review Rate- Year 3 Rate $81.34 per case- NTE $3,579.00</td>
<td>832.92</td>
<td>Each</td>
<td>1</td>
<td>832.92</td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>APA-16827 FY17-19 Psychiatric Facility Concurrent/LOS Review Rate- Year 3 Rate $117.85 per case- NTE $9,192.00</td>
<td>1,078.35</td>
<td>Each</td>
<td>1</td>
<td>1,078.35</td>
</tr>
<tr>
<td>18</td>
<td></td>
<td>APA-16827 FY17-19 Retrospective/Readmission Review- Year 3 Rate $127.47 per case- NTE $112,046.00</td>
<td>25,107.36</td>
<td>Each</td>
<td>1</td>
<td>25,107.36</td>
</tr>
<tr>
<td>21</td>
<td></td>
<td>APA-16827 FY17-19 Psychiatric Facility Retrospective Review-Year 3 Rate $130.66 per case- NTE $5,096.00</td>
<td>130.66</td>
<td>Each</td>
<td>1</td>
<td>130.66</td>
</tr>
<tr>
<td>24</td>
<td></td>
<td>APA-16827 FY17-19 Project Manager -Year 3 NTE $1,894 (18 Hours)</td>
<td>4.754</td>
<td>Hour</td>
<td>105.19</td>
<td>500.07</td>
</tr>
<tr>
<td>28</td>
<td></td>
<td>APA-16827 FY17-19 Other Direct Cost- NRI Community Services- NTE $52,855.00</td>
<td>9529.18</td>
<td>Each</td>
<td>1</td>
<td>9,529.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong> 89,044.13 (USD) <strong>Total:</strong> 89,044.13 (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**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
INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

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 of Rhode Island

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3496677 7550811.pdf

PO DESCRIPTION: APA-16827 FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.1</td>
<td></td>
<td>APA-16827 FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511</td>
<td>17806.83</td>
<td>Each</td>
<td>1</td>
<td>17,806.83</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>APA-16827 FY17-19 NICU Screens- Year 3 Rate $114.74 per case- NTE $36,946.00</td>
<td>6381.72</td>
<td>Each</td>
<td>1</td>
<td>6,381.72</td>
</tr>
<tr>
<td>13</td>
<td></td>
<td>APA-16827 FY17-19 Concurrent Review Rate- Year 3 Rate $81.34 per case- NTE $3,579.00</td>
<td>754.02</td>
<td>Each</td>
<td>1</td>
<td>754.02</td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>APA-16827 FY17-19 Psychiatric Facility Concurrent/LOS Review Rate- Year 3 Rate $117.85 per case- NTE $9,192.00</td>
<td>971.12</td>
<td>Each</td>
<td>1</td>
<td>971.12</td>
</tr>
<tr>
<td>18</td>
<td></td>
<td>APA-16827 FY17-19 Retrospective/Readmission Review- Year 3 Rate $127.47 per case- NTE $112,046.00</td>
<td>15360.93</td>
<td>Each</td>
<td>1</td>
<td>15,360.93</td>
</tr>
<tr>
<td>28</td>
<td></td>
<td>APA-16827 FY17-19 Other Direct Cost-NRI Community Services- NTE $52,855.00</td>
<td>4903.68</td>
<td>Each</td>
<td>1</td>
<td>4,903.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>46,178.30 (USD)</strong></td>
</tr>
</tbody>
</table>

INVOICE TO

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
INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

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

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 #3496677 DATED 11/07/2019 AGENCY DOC ID # EOHHS20028MRN057

EXTEND EFFECTIVE TERMS:
FROM: 01/01/2017 - 12/31/2019
TO: 01/01/2017 - 12/31/2020

CURRENT CONTRACT VALUE: $1,621,818.00
INCREASE CONTROL VALUE: $645,818.00
REVISED CONTROL VALUE: $2,267,636.00

EXERCISE ANNUAL OPTION RENEWAL.

PER AGREEMENT AMENDMENT #2 DATED 11/06/2019 AND THE RHODE ISLAND'S GENERAL CONDITIONS
State of Rhode Island

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3496677 7550811.pdf

PO DESCRIPTION: APA-16827 FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.1</td>
<td></td>
<td>APA-16827 FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511</td>
<td>21693.6</td>
<td>Each</td>
<td>1</td>
<td>21,693.60</td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>APA-16827 FY17-19 Psychiatric Facility Inpatient Admission Screens- Year 3 Rate $117.85 per case- NTE $11,431.00</td>
<td>606.95</td>
<td>Each</td>
<td>1</td>
<td>606.95</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>APA-16827 FY17-19 NICU Screens- Year 3 Rate $114.74 per case- NTE $36,946.00</td>
<td>4845.38</td>
<td>Each</td>
<td>1</td>
<td>4,845.38</td>
</tr>
<tr>
<td>13</td>
<td></td>
<td>APA-16827 FY17-19 Concurrent Review Rate- Year 3 Rate $81.34 per case- NTE $3,579.00</td>
<td>1089.14</td>
<td>Each</td>
<td>1</td>
<td>1,089.14</td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>APA-16827 FY17-19 Psychiatric Facility Concurrent/LOS Review Rate- Year 3 Rate $117.85 per case- NTE $9,192.00</td>
<td>364.17</td>
<td>Each</td>
<td>1</td>
<td>364.17</td>
</tr>
<tr>
<td>18</td>
<td></td>
<td>APA-16827 FY17-19 Retrospective/Readmission Review- Year 3 Rate $127.47 per case- NTE $112,046.00</td>
<td>10634.49</td>
<td>Each</td>
<td>1</td>
<td>10,634.49</td>
</tr>
<tr>
<td>21</td>
<td></td>
<td>APA-16827 FY17-19 Psychiatric Facility Retrospective Review-Year 3 Rate $130.66 per case- NTE $5,096.00</td>
<td>403.74</td>
<td>Each</td>
<td>1</td>
<td>403.74</td>
</tr>
<tr>
<td>28</td>
<td></td>
<td>APA-16827 FY17-19 Other Direct Cost- NRI Community Services- NTE $52,855.00</td>
<td>4834.14</td>
<td>Each</td>
<td>1</td>
<td>4,834.14</td>
</tr>
</tbody>
</table>

Total: **44,471.61** (USD)

---

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

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
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 #3496677 DATED 11/07/2019 AGENCY DOC ID # EOHHS20028MRN057

EXTEND EFFECTIVE TERMS:
FROM: 01/01/2017 - 12/31/2019
TO: 01/01/2017 - 12/31/2020

CURRENT CONTRACT VALUE: $1,621,818.00
INCREASE CONTROL VALUE: $645,818.00
REVISED CONTROL VALUE: $2,267,636.00

EXERCISE ANNUAL OPTION RENEWAL.

PER AGREEMENT AMENDMENT #2 DATED 11/06/2019 AND THE RHODE ISLAND'S GENERAL CONDITIONS

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

**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/ospOSP-vendor-registration.php
OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3496677 7550811.pdf

**PO DESCRIPTION:** APA-16827 FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.1</td>
<td>APA-16827 FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>16541.37 Each</td>
<td>1</td>
<td>16,541.37</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>APA-16827 FY17-19 Psychiatric Facility Inpatient Admission Screens- Year 3 Rate $117.85 per case- NTE $11,431.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>485.56 Each</td>
<td>1</td>
<td>485.56</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>APA-16827 FY17-19 NICU Screens- Year 3 Rate $114.74 per case- NTE $36,946.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5081.74 Each</td>
<td>1</td>
<td>5,081.74</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>APA-16827 FY17-19 Concurrent Review Rate- Year 3 Rate $81.34 per case- NTE $3,579.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1340.48 Each</td>
<td>1</td>
<td>1,340.48</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>APA-16827 FY17-19 Psychiatric Facility Concurrent/LOS Review Rate- Year 3 Rate $117.85 per case- NTE $9,192.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>485.56 Each</td>
<td>1</td>
<td>485.56</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>APA-16827 FY17-19 Retrospective/Readmission Review- Year 3 Rate $127.47 per case- NTE $112,046.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>13129 Each</td>
<td>1</td>
<td>13,129.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>APA-16827 FY17-19 Psychiatric Facility Retrospective Review-Year 3 Rate $130.66 per case- NTE $5,096.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>269.16 Each</td>
<td>1</td>
<td>269.16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>APA-16827 FY17-19 Other Direct Cost-NRI Community Services- NTE $52,855.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4834.14 Each</td>
<td>1</td>
<td>4,834.14</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total:</strong> 42,167.01 (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Blanket Releases 3496677, 0

Purchase Order Number  3496677-21
Revision Number  0
Reference Contract Number
PO Date  19-JUN-2020
Approved PO Date  19-JUN-2020

Buyer
- -
Autocreate, *

Type of Requisition  EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES
Requisition Number  1662657
Solicitation Number
Freight  Paid
Payment Terms  NET 30
Vendor Number  39475
Requester Name  Nicotero, Michelle R
Work Telephone  401-462-6850

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's 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 #3496677 DATED 11/07/2019 AGENCY DOC ID # EOHHS20028MRN057

EXTEND EFFECTIVE TERMS:
FROM: 01/01/2017 - 12/31/2019
TO: 01/01/2017 - 12/31/2020

CURRENT CONTRACT VALUE: $1,621,818.00
INCREASE CONTROL VALUE: $645,818.00
REVISED CONTROL VALUE: $2,267,636.00

EXERCISE ANNUAL OPTION RENEWAL.

PER AGREEMENT AMENDMENT #2 DATED 11/06/2019 AND THE RHODE ISLAND'S GENERAL CONDITIONS

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3496677 7550811.pdf

PO DESCRIPTION: APA-16827 FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.1</td>
<td>APA-16827</td>
<td>FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511</td>
<td>17264.49</td>
<td>Each</td>
<td>1</td>
<td>17,264.49</td>
</tr>
<tr>
<td>7</td>
<td>APA-16827</td>
<td>FY17-19 Psychiatric Facility Inpatient Admission Screens- Year 3 Rate $117.85 per case- NTE $11,431.00</td>
<td>242.78</td>
<td>Each</td>
<td>1</td>
<td>242.78</td>
</tr>
<tr>
<td>10</td>
<td>APA-16827</td>
<td>FY17-19 NICU Screens- Year 3 Rate $114.74 per case- NTE $36,946.00</td>
<td>5199.92</td>
<td>Each</td>
<td>1</td>
<td>5,199.92</td>
</tr>
<tr>
<td>13</td>
<td>APA-16827</td>
<td>FY17-19 Concurrent Review Rate- Year 3 Rate $81.34 per case- NTE $3,579.00</td>
<td>1005.36</td>
<td>Each</td>
<td>1</td>
<td>1,005.36</td>
</tr>
<tr>
<td>16</td>
<td>APA-16827</td>
<td>FY17-19 Psychiatric Facility Concurrent/LOS Review Rate- Year 3 Rate $117.85 per case- NTE $9,192.00</td>
<td>364.17</td>
<td>Each</td>
<td>1</td>
<td>364.17</td>
</tr>
<tr>
<td>18</td>
<td>APA-16827</td>
<td>FY17-19 Retrospective/Readmission Review- Year 3 Rate $127.47 per case- NTE $112,046.00</td>
<td>12341.26</td>
<td>Each</td>
<td>1</td>
<td>12,341.26</td>
</tr>
<tr>
<td>28</td>
<td>APA-16827</td>
<td>FY17-19 Other Direct Cost- NRI Community Services- NTE $52,855.00</td>
<td>4834.14</td>
<td>Each</td>
<td>1</td>
<td>4,834.14</td>
</tr>
</tbody>
</table>

Total: **41,252.12** (USD)
**Blanket Releases**

**Purchase Order Number**: 3496677-22

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>CONNECTICUT PEER REVIEW ORGANIZATION INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>1290 SILAS DEANE HWY STE 401 WETHERSFIELD, CT 06109 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>3 WEST ROAD CRANSTON, RI 02920 United States</td>
</tr>
</tbody>
</table>

**Purchase Order Details**

- **Type of Requisition**: Requisition Number 1663032
- **Solicitation Number**: 1
- **Requester Name**: Nicotero, Michelle
- **Work Telephone**: 401-462-6850
- **PO Date**: 23-JUN-2020
- **Approved PO Date**: 02-JUL-2020
- **Reference Contract Number**: 
- **Buyer**: Autocreate, *-
- **Freight**: Paid
- **Payment Terms**: NET 30
- **Vendor Number**: 39475

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 #3496677 DATED 11/07/2019 AGENCY DOC ID # EOHHS20028MRN057

**EXTEND EFFECTIVE TERMS:**
- **FROM**: 01/01/2017 - 12/31/2019
- **TO**: 01/01/2017 - 12/31/2020

**CURRENT CONTRACT VALUE**: $1,621,818.00

**INCREASE CONTROL VALUE**: $645,818.00

**REVISED CONTROL VALUE**: $2,267,636.00

**EXERCISE ANNUAL OPTION RENEWAL.**

**PER AGREEMENT AMENDMENT #2 DATED 11/06/2019 AND THE RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.**
https://rules.sos.ri.gov/regulations/part/220-30-00-13

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.1</td>
<td></td>
<td>APA-16827 FY17-19 Inpatient/Outpatient Admission Screens- Year 3 Rate $87.76 per case- NTE $193,511</td>
<td>17174.1</td>
<td>Each</td>
<td>1</td>
<td>17,174.10</td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>APA-16827 FY17-19 Psychiatric Facility Inpatient Admission Screens- Year 3 Rate $117.85 per case- NTE $11,431.00</td>
<td>485.56</td>
<td>Each</td>
<td>1</td>
<td>485.56</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>APA-16827 FY17-19 NICU Screens- Year 3 Rate $114.74 per case- NTE $36,946.00</td>
<td>5199.92</td>
<td>Each</td>
<td>1</td>
<td>5,199.92</td>
</tr>
<tr>
<td>13</td>
<td></td>
<td>APA-16827 FY17-19 Concurrent Review Rate- Year 3 Rate $81.34 per case- NTE $3,579.00</td>
<td>1424.26</td>
<td>Each</td>
<td>1</td>
<td>1,424.26</td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>APA-16827 FY17-19 Psychiatric Facility Concurrent/LOS Review Rate- Year 3 Rate $117.85 per case- NTE $9,192.00</td>
<td>242.78</td>
<td>Each</td>
<td>1</td>
<td>242.78</td>
</tr>
<tr>
<td>18</td>
<td></td>
<td>APA-16827 FY17-19 Retrospective/Readmission Review- Year 3 Rate $127.47 per case- NTE $112,046.00</td>
<td>9190.3</td>
<td>Each</td>
<td>1</td>
<td>9,190.30</td>
</tr>
<tr>
<td>21</td>
<td></td>
<td>APA-16827 FY17-19 Psychiatric Facility Retrospective Review-Year 3 Rate $130.66 per case- NTE $5,096.00</td>
<td>134.58</td>
<td>Each</td>
<td>1</td>
<td>134.58</td>
</tr>
<tr>
<td>28</td>
<td></td>
<td>APA-16827 FY17-19 Other Direct Cost- NRI Community Services- NTE $52,855.00</td>
<td>4834.14</td>
<td>Each</td>
<td>1</td>
<td>4,834.14</td>
</tr>
</tbody>
</table>

Total: **38,685.64 (USD)**