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: FY20

Agency: Executive Office of Health and Human Services

Vendor Name: RHODE ISLAND COLLEGE

Total Amount Paid to Vendor for Services: $1,392,134.45

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>
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<td>University/College Services</td>
<td></td>
<td>$ 5,248.65</td>
<td></td>
</tr>
<tr>
<td>PO 3678242</td>
<td>University/College Services</td>
<td></td>
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<tr>
<td>PO 3681273</td>
<td>University/College Services</td>
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<td>$ 5,985.30</td>
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<tr>
<td>PO 3666200</td>
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<td>$461,027.45</td>
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<tr>
<td>PO 3538347</td>
<td>Financial Services: Other</td>
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<tr>
<td>PO 3631140</td>
<td>University/College Services</td>
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<tr>
<td>PO 3465999</td>
<td>University/College Services</td>
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<td>$18,525.13</td>
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</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.

Contents:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
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<tr>
<td>Item 1</td>
<td>PO 3677700</td>
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<td>Item 2</td>
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<td>Item 4</td>
<td>PO 3666200</td>
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<td>Item 5</td>
<td>PO 3538347</td>
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<td>Item 7</td>
<td>PO 3465999</td>
<td>Purchase Order contract</td>
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</table>
ITEM 1
## Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**
**ONE CAPITOL HILL**
**PROVIDENCE RI 02908**

**RHODE ISLAND COLLEGE**
600 MT PLEASANT AVE
BUILDING 5 ACCOUNTING OFFICE
PROVIDENCE, RI 02908
UNITED STATES

**PO Date:** 19-MAY-20  
**Buyer:** * GRANTS  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 585

**DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

**RHODE ISLAND COLLEGE INVOICE # GM-00001095**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<td>Each</td>
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<td>5,248.65</td>
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<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Total:** 5,248.65

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State’s Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 2
This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 4
STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State’s Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 5
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Blanket Releases  
3538347, 0

| V | RHODE ISLAND COLLEGE  
| E | 600 MT PLEASANT AVE  
| N | BUILDING 5 ACCOUNTING OFFICE  
| D | PROVIDENCE, RI 02908  
| O | United States |

| V | EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES  
| E | 3 WEST ROAD  
| N | CRANSTON, RI 02920  
| D | United States |

**Purchase Order Number**: 3538347-15  
**Revision Number**: 0  
**Reference Contract Number**:  
**PO Date**: 10-JUL-2019  
**Approved PO Date**: 10-JUL-2019  
**Buyer**: Autocreate, *

**Type of Requisition**:  
**Requisition Number**: 1618207  
**Solicitation Number**:  
**Payment Terms**: NET 30  
**Vendor Number**: 585  
**Requester Name**: Nicotero, Michelle  
**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

---

**CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127**

**INCREMENT CONTROL VALUE:**  
**ORIGINAL CONTROL VALUE**: $642,855.20  
**INCREMENT MODIFICATION #1**: $642,855.36  
**REVISED CONTROL VALUE**: $1,285,710.56  
**INCREMENT MODIFICATION #2**: $41,971.00  
**REVISED CONTROL VALUE**: $1,327,681.56  
**INCREMENT MODIFICATION #3**: $722,855.00  
**REVISED CONTROL VALUE**: $2,050,536.56  
**INCREMENT MODIFICATION #4**: $722,855.00  
**REVISED CONTROL VALUE**: $2,773,391.00

---

**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 PURCHASING AGENT**  
Nancy R. McIntyre
EXTEND EFFECTIVE TERMS:
FROM: 10/04/2017 - 09/30/2020
TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE - $105,009.00

<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>1.2</td>
<td>18.1</td>
<td>APA-17607 EI PROVIDER TRAINING REIMBURSEMENT $35,000.00</td>
<td>11471.04</td>
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<td>11,471.04</td>
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<tr>
<td>18.1</td>
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<td>17,200.00</td>
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Total: 66,844.78 (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

---

**CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127**

**INCREASE CONTROL VALUE:**

<table>
<thead>
<tr>
<th>ORIGINAL CONTROL VALUE</th>
<th>$642,855.20</th>
</tr>
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<tbody>
<tr>
<td>INCREASE MODIFICATION #1</td>
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<tr>
<td>REVISED CONTROL VALUE</td>
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<tr>
<td>INCREASE MODIFICATION #2</td>
<td>$41,971.00</td>
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<tr>
<td>REVISED CONTROL VALUE</td>
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<tr>
<td>INCREASE MODIFICATION #3</td>
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<tr>
<td>REVISED CONTROL VALUE</td>
<td>$2,050,536.56</td>
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<td>$722,855.00</td>
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<tr>
<td>REVISED CONTROL VALUE</td>
<td>$2,773,391.00</td>
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</tbody>
</table>

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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**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**
State of Rhode Island

EXTEND EFFECTIVE TERMS:
FROM: 10/04/2017 - 09/30/2020
TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE - $105,009.00

<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>
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Total: $50,137.95 (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
INVOICE TO

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REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
FROM: 10/04/2017 - 09/30/2020  
TO: 10/04/2017 - 09/30/2021  

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE - $105,009.00

<table>
<thead>
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<th>Line</th>
<th>Code</th>
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<th>Unit Price (USD)</th>
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<td>21.2</td>
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<td>INDIRECT COSTS - 8% $43,915.00</td>
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<td>Each</td>
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<td>9,203.37</td>
</tr>
<tr>
<td>22.1</td>
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<td>TASK 4 - SPECIAL PROJECTS $50,000.00</td>
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<td>29,781.05</td>
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<td>APA-17607</td>
<td>DIRECT PERSONNEL - $192,063.00</td>
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<td>Each</td>
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<td>24,275.94</td>
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<tr>
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<td>CLERICAL - $41,162.00</td>
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<tr>
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<td>1</td>
<td>21,493.33</td>
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<tr>
<td>26</td>
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<td>LECTURERS/TA SUPPORT - $52,473.00</td>
<td>11068.76</td>
<td>Each</td>
<td>1</td>
<td>11,068.76</td>
</tr>
</tbody>
</table>

Total: **$124,244.54** (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

CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $642,855.20
INCREASE MODIFICATION #1: $41,971.00
REVISED CONTROL VALUE: $684,826.20
INCREASE MODIFICATION #2: $722,855.00
REVISED CONTROL VALUE: $1,407,681.20
INCREASE MODIFICATION #3: $722,855.00
REVISED CONTROL VALUE: $2,130,536.20
INCREASE MODIFICATION #4: $722,855.00
REVISED CONTROL VALUE: $2,853,391.20

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
EXTEND EFFECTIVE TERMS:
FROM: 10/04/2017 - 09/30/2020
TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE - $105,009.00

<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>
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Total: 51,931.83 (USD)
Immediate Vendor Action Required:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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
EXTEND EFFECTIVE TERMS:
FROM: 10/04/2017 - 09/30/2020
TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 INDIRECT COSTS - 8%  $43,915.00

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<th>Line</th>
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Total: 23,726.15 (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

CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $642,855.20
INCREASE MODIFICATION #1: $642,855.36
REVISED CONTROL VALUE: $1,285,710.56
INCREASE MODIFICATION #2: $41,971.00
REVISED CONTROL VALUE: $1,327,681.56
INCREASE MODIFICATION #3: $722,855.00
REVISED CONTROL VALUE: $2,050,536.56
INCREASE MODIFICATION #4: $722,855.00
REVISED CONTROL VALUE: $2,773,391.00

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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TO: 10/04/2017 - 09/30/2021

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

AGENCY CONTACT:
Michelle Nicotero
401-462-6850

Reference Documents: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE - $105,009.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
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<td>26</td>
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<td>9,373.28</td>
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Total: 108,376.67 (USD)
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 #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $642,855.20
INCREASE MODIFICATION #1: $642,855.36
REVISED CONTROL VALUE: $1,285,710.56
INCREASE MODIFICATION #2: $41,971.00
REVISED CONTROL VALUE: $1,327,681.56
INCREASE MODIFICATION #3: $722,855.00
REVISED CONTROL VALUE: $2,050,536.56
INCREASE MODIFICATION #4: $722,855.00
REVISED CONTROL VALUE: $2,773,391.00

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 PROCUREMENT(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:
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IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
EXTEND EFFECTIVE TERMS:
FROM: 10/04/2017 - 09/30/2020
TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE $107,771.00

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<th>Code</th>
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Total: **36,315.44** (USD)
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 #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $642,855.20
INCREASE MODIFICATION #1: $642,855.36
REVISED CONTROL VALUE: $1,285,710.56
INCREASE MODIFICATION #2: $41,971.00
REVISED CONTROL VALUE: $1,327,681.56
INCREASE MODIFICATION #3: $722,855.00
REVISED CONTROL VALUE: $2,050,536.56
INCREASE MODIFICATION #4: $722,855.00
REVISED CONTROL VALUE: $2,773,391.00

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
EXTEND EFFECTIVE TERMS:
FROM: 10/04/2017 - 09/30/2020
TO: 10/04/2017 - 09/30/2021

ADDED LINES FOR FY21 BUDGET ITEMS AND INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON MODIFICATION #4 DATED 10/14/2020.

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: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FY20 FRINGE $125,665.00

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<tr>
<th>Line</th>
<th>Code</th>
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Total: 64,397.54 (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:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
Nancy R. McIntyre
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CHANGE TO PO #3538347 DATED 10/14/2020 - AGENCY DOCUMENT ID NUMBER EOHHS 20028MRN127

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ORIGINAL CONTROL VALUE: $642,855.20
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INCREASE MODIFICATION #2: $41,971.00
REVISED CONTROL VALUE: $1,327,681.56
INCREASE MODIFICATION #3: $722,855.00
REVISED CONTROL VALUE: $2,050,536.56
INCREASE MODIFICATION #4: $722,855.00
REVISED CONTROL VALUE: $2,773,391.00

INVOICE TO
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TO: 10/04/2017 - 09/30/2021

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

AGENCY CONTACT:
Michelle Nicotero
401-462-6850

Reference Documents: 3538347 Amendment 4.pdf

PO DESCRIPTION: APA-17607 FRINGE - $105,009.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
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<td>APA-17607 FRINGE - $105,009.00</td>
<td>7801.36</td>
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<td>APA-17607 MEETING EXPENSES $4,000.00</td>
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<td>APA-17607 INDIRECT COSTS - 8% $43,915.00</td>
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<td>APA-17607 DIRECT PERSONNEL - $192,063.00</td>
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<td>APA-17607 SUB AWARDS - $93,440.00</td>
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<td>APA-17607 LECTURERS/T A SUPPORT- $52,473.00</td>
<td>4600</td>
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Total: 40,514.64 (USD)

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 6
**Purchase Order**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

<table>
<thead>
<tr>
<th><strong>SHIP TO</strong></th>
<th><strong>INVOICE</strong></th>
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| RHODE ISLAND COLLEGE  
ACCOUNTING OFFICE  
600 MOUNT PLEASANT AVE BLDG 5  
PROVIDENCE, RI 02908-1940  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**RHODE ISLAND COLLEGE**  
ACCOUNTING OFFICE  
600 MOUNT PLEASANT AVE BLDG 5  
PROVIDENCE, RI 02908-1940  
UNITED STATES

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**RHODE ISLAND COLLEGE**  
ACCOUNTING OFFICE  
600 MOUNT PLEASANT AVE BLDG 5  
PROVIDENCE, RI 02908-1940  
UNITED STATES

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<th><strong>Requisition Number</strong></th>
<th><strong>Bid Number</strong></th>
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<td>EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES</td>
<td>*OTHER</td>
<td>1616185</td>
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<table>
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<tr>
<th><strong>Line</strong></th>
<th><strong>Code</strong></th>
<th><strong>Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>Unit</strong></th>
<th><strong>Unit Price</strong></th>
<th><strong>Total</strong></th>
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<td>1</td>
<td>918.67</td>
<td>ISA BETWEEN EOHHS &amp; RIC FOR HEALTH SYSTEM TRANSFORMATION PROJECT-FY20</td>
<td>298846.8</td>
<td>Each</td>
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<td>298,846.80</td>
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**Total:** 298,846.80

**STATE PURCHASING AGENT**

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 7
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 27-JUL-2020 13:51:23
CHANGE TO PO # 3465999 DATED 08/06/2019 AGENCY DOC. ID # EOHHS20028JLG0003

ADDED LINE 22 FOR HIV CERTIFICATE PROGRAM PER THE ATTACHED AMENDMENT #5 DATED 05/16/2019

AGENCY CONTACT
JESSICA GONSALVES
401-462-6297


PO DESCRIPTION: APA-16207  EOHHS / MEDICAID DIVISION, HIV PROVISION OF CARE UNIT - PRINCIPAL INVESTIGATOR

INVOICE TO
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<table>
<thead>
<tr>
<th>Line</th>
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<td>HIV CERTIFICATE PROGRAM</td>
<td>7571</td>
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<td>3,363.00</td>
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</tbody>
</table>

Total: **18,525.13** (USD)

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