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: DEPARTMENT OF HEALTH

Vendor Name: RHODE ISLAND PARENT INFORMATION NETWORK INC

Total Amount Paid to Vendor for Services: $838,942.76

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 3647720</td>
<td>Training Consultants</td>
<td></td>
<td>$ 30,428.95</td>
<td></td>
</tr>
<tr>
<td>PO 3652886</td>
<td>Training Consultants</td>
<td></td>
<td>$ 5,129.36</td>
<td></td>
</tr>
<tr>
<td>PO 3440984</td>
<td>Training Consultants</td>
<td></td>
<td>$ 362,085.79</td>
<td></td>
</tr>
<tr>
<td>PO 3652706</td>
<td>Training Consultants</td>
<td></td>
<td>$ 364,783.48</td>
<td></td>
</tr>
<tr>
<td>PO 3655707</td>
<td>Training Consultants</td>
<td></td>
<td>$ 69,391.03</td>
<td></td>
</tr>
<tr>
<td>PO 3645616</td>
<td>Training Consultants</td>
<td></td>
<td>$ 7,124.15</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.

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 3647720</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3652886</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 3</td>
<td>PO 3440984</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 4</td>
<td>PO 3652706</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 5</td>
<td>PO 3655707</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 6</td>
<td>PO 3645616</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |
| PO Date: 23-SEP-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612 |
| SHIP TO           | INVOICE              |
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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

**RHODE ISLAND PARENT INFORMATION NETWORK INC**  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

**Purchase Order Number**  
**3647720**  
Reference Contract Number  
**3480025**

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1631925</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>918.38</td>
<td>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170172.02</td>
<td>4270.91</td>
<td>Each</td>
<td>1</td>
<td>4,270.91</td>
</tr>
<tr>
<td>2</td>
<td>918.38</td>
<td>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170194.02</td>
<td>5941.4</td>
<td>Each</td>
<td>1</td>
<td>5,941.40</td>
</tr>
<tr>
<td>3</td>
<td>918.38</td>
<td>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170199.02</td>
<td>20216.64</td>
<td>Each</td>
<td>1</td>
<td>20,216.64</td>
</tr>
</tbody>
</table>

**Total:**  
**30,428.95**

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
## Purchase Order

**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.

---

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**RHODE ISLAND PARENT INFORMATION NETWORK INC**

300 JEFFERSON BLVD STE 300

WARWICK, RI 02888-3860

UNITED STATES

**Purchase Order Number**

3652886

Reference Contract Number

3480025

---

**Purchase Order**

**Page 1 of 1**

---

**SHIP TO**

DOH MANAGEMENT SERVICES

THREE CAPITOL HILL, ROOM 402

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

**PO Date:** 25-OCT-19

**Buyer:** AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 612

---

**INVOICE**

DOA CONTROLLER

ONE CAPITOL HILL, 4TH FLOOR

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

---

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>918.38</td>
<td>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170194.02</td>
<td>5129.36</td>
<td>Each</td>
<td></td>
<td>5,129.36</td>
</tr>
</tbody>
</table>

**Total:**

5,129.36
ITEM 3
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES  

DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES  

PO Date: 21-DEC-15  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612  

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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>34.1</td>
<td>918.38</td>
<td>APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IT SUPPORT #1</td>
<td>104</td>
<td>Hour</td>
<td>15</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total: 0.00

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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

PO Date: 19-JAN-16  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1446321</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total:

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.
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

PO Date: 20-JAN-16
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th></th>
<th>I N V O I C E</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td></td>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908</td>
<td></td>
<td>ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908</td>
</tr>
<tr>
<td>UNITED STATES</td>
<td></td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

APA-15660 RIPIN FOR ACCOUNT 069.22754144

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1446902</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
</table>

Total: 

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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

PO Date: 21-JAN-16  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612  

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

APA-15660 RIPIN FOR ACCOUNT 2145130.02

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1446848</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
</table>

<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>
</tr>
</thead>
</table>

Total:

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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

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.
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.

---

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1446873</td>
<td></td>
</tr>
</tbody>
</table>

---

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: 

---

RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

Purchase Order Number  
3440984-7  
Reference Contract Number

---

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

---

APA-15660 RIPIN FOR ACCOUNT 2171204.02

---

PO Date: 21-JAN-16  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

---

STATE PURCHASING AGENT  
Nancy R. McIntyre

---

STATE PURCHASING AGENT  
Nancy R. McIntyre
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

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.
<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-9</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td></td>
</tr>
</tbody>
</table>

**RHODE ISLAND PARENT INFORMATION NETWORK INC**
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

**PO Date:** 21-JAN-16
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 612

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

**Department**
**Type of Requisition**
**Requisition Number**
**Bid Number**

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total:

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.
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.

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-12
Reference Contract Number

DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 21-JAN-16
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

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

APA-15660 RIPIN FOR ACCOUNT 2171111.02

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1446867</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total:
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.

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-13</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td></td>
</tr>
</tbody>
</table>

RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

PO Date: 21-JAN-16  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

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

APA-15660 RIPIN FOR ACCOUNT 2171156.02

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1446872</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total:  

STATE PURCHASING AGENT

Nancy R. McIntyre
**Purchase Order**

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-14</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>DOH MANAGEMENT SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>THREE CAPITOL HILL, ROOM 402</td>
</tr>
<tr>
<td></td>
<td>SMITH ST</td>
</tr>
<tr>
<td></td>
<td>PROVIDENCE, RI 02908</td>
</tr>
<tr>
<td></td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>INVOICE</th>
<th>DOA CONTROLLER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td></td>
<td>SMITH ST</td>
</tr>
<tr>
<td></td>
<td>PROVIDENCE, RI 02908</td>
</tr>
<tr>
<td></td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

**PO Date: 21-JAN-16**

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

**Vendor #: 612**

---

**Department:** DOH MANAGEMENT SERVICES

**Type of Requisition:** *OTHER

**Requisition Number:** 1446879

<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>
</tr>
</thead>
<tbody>
<tr>
<td>34.1</td>
<td>918.38 G5</td>
<td>APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST IT SUPPORT #1</td>
<td>104</td>
<td>Hour</td>
<td>15</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total:** 0.00

---

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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

PO Date: 22-JAN-16  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

APA-15660 RIPIN FOR ACCOUNT 2150101.03

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1446852</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total:
Rhode Island Parent Information Network Inc
300 Jefferson Blvd STE 300
Warwick, RI 02888-3860
United States

Purchase Order Number
3440984-17
Reference Contract Number

<p>| |
||</p>
<table>
<thead>
<tr>
<th>Purchase Order Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>3440984-17</td>
</tr>
</tbody>
</table>

**RHODE ISLAND PARENT INFORMATION NETWORK INC**
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

**PO Date:** 26-JUL-16
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #: 612**

**DOH MANAGEMENT SERVICES**
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

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

APA-15660 RIPIN FOR ACCOUNT 2170171.02

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1467901</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:**
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.
# Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-20</th>
</tr>
</thead>
</table>
| Reference Contract Number | DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

<table>
<thead>
<tr>
<th>S H I P T O</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

| PO Date | 26-JUL-16 |
|----------------|
| Buyer: | * AUTOCREATE |
| Shipping | PAID |
| Terms | NET 30 |
| Vendor #: | 612 |

<table>
<thead>
<tr>
<th>I N V O I C E</th>
</tr>
</thead>
</table>
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

APA-15660 RIPIN FOR ACCOUNT 2170157.02

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1467894</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total:

---

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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>INVOICE</th>
<th></th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES  
THREE CAPITAL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

PO Date: 26-JUL-16  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

APA-15660 RIPIN FOR ACCOUNT 2187107.02

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1467897</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: 

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
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.
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-23
Reference Contract Number

<table>
<thead>
<tr>
<th>PO Date</th>
<th>Buyer: * AUTOCREATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>26-JUL-16</td>
<td>Shipping: PAID</td>
</tr>
<tr>
<td></td>
<td>Terms: NET 30</td>
</tr>
<tr>
<td></td>
<td>Vendor #: 612</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES
| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

APA-15660 RIPIN FOR ACCOUNT 2170177.02

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1467903</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
</table>

Total:

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

PO Date: 26-JUL-16
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

APA-15660 RIPIN FOR ACCOUNT 2170189.02

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1467904</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total:

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.

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.
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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES  | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES  |

APA-15660 RIPIN FOR ACCOUNT 2170145.02

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1467909</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total:

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.
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.

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($.575 PER MILE)</td>
<td>721</td>
<td>Each</td>
<td>1</td>
<td>153.14</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>5551.48</td>
<td>Each</td>
<td>1</td>
<td>2,883.07</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>9280.18</td>
<td>Each</td>
<td>1</td>
<td>6,174.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>9,210.40</strong></td>
</tr>
</tbody>
</table>
**Purchase Order**

**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.
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

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.
**RHODE ISLAND PARENT INFORMATION NETWORK INC**
300 JEFFERSON BLVD STE 300
WARWICK, RI 0288-3860
UNITED STATES

**DOH MANAGEMENT SERVICES**
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

**PO Date**: 15-SEP-16
**Buyer**: * AUTOCREATE
**Shipping**: PAID
**Terms**: NET 30
**Vendor #**: 612

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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>41.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>8138.76</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>952.24</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
</tr>
</tbody>
</table>

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.

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>4928.7</td>
<td>Each</td>
<td>1</td>
<td>843.14</td>
</tr>
<tr>
<td>37.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS</td>
<td>3500</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>38.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE</td>
<td>3500</td>
<td>Each</td>
<td>1</td>
<td>1,513.33</td>
</tr>
<tr>
<td>39.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES</td>
<td>7000</td>
<td>Each</td>
<td>1</td>
<td>6,309.42</td>
</tr>
<tr>
<td>40.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES</td>
<td>3500</td>
<td>Each</td>
<td>1</td>
<td>611.93</td>
</tr>
<tr>
<td>41.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>4015.1</td>
<td>Each</td>
<td>1</td>
<td>3,797.58</td>
</tr>
<tr>
<td>42.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES POSTAGE</td>
<td>500</td>
<td>Each</td>
<td>1</td>
<td>113.19</td>
</tr>
<tr>
<td>45.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>8000</td>
<td>Each</td>
<td>1</td>
<td>848.05</td>
</tr>
<tr>
<td>46.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS</td>
<td>4000</td>
<td>Each</td>
<td>1</td>
<td>2,735.00</td>
</tr>
<tr>
<td>47.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES STIPENDS</td>
<td>1000</td>
<td>Each</td>
<td>1</td>
<td>180.00</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>18323.63</td>
<td>Each</td>
<td>1</td>
<td>8,611.59</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>14101.23</td>
<td>Each</td>
<td>1</td>
<td>6,074.29</td>
</tr>
</tbody>
</table>
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchased by: RHODE ISLAND PARENT INFORMATION NETWORK INC

Purchase Order Number
3440984-34
Reference Contract Number

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Reference Contract Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIPTO</th>
<th>DOH MANAGEMENT SERVICES</th>
<th>THREE CAPITOL HILL, ROOM 402</th>
<th>SMITH ST</th>
<th>PROVIDENCE, RI 02908</th>
<th>UNITED STATES</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>INVOICE</th>
<th>DOA CONTROLLER</th>
<th>ONE CAPITOL HILL, 4TH FLOOR</th>
<th>SMITH ST</th>
<th>PROVIDENCE, RI 02908</th>
<th>UNITED STATES</th>
</tr>
</thead>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:** 31,637.52
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.
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.
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 15-SEP-16
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

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

APA-15660 FY17-18 RIPIN - 52117 EDHI 2170156.02

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>600</td>
<td>Each</td>
<td>1</td>
<td>419.64</td>
</tr>
<tr>
<td>41.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>231.49</td>
<td>Each</td>
<td>1</td>
<td>118.68</td>
</tr>
<tr>
<td>45.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>700</td>
<td>Each</td>
<td>1</td>
<td>349.10</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>2304.39</td>
<td>Each</td>
<td>1</td>
<td>1,257.26</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>2104.44</td>
<td>Each</td>
<td>1</td>
<td>1,300.36</td>
</tr>
</tbody>
</table>

Total: 3,445.04
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

Purchase Order

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.
**Purchase Order**

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

---

**RHODE ISLAND PARENT INFORMATION NETWORK INC**  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

---

**PO Date:** 15-SEP-16  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 612

---

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

---

**APA-15660 FY17-18 RIPIN - 52109 WIC 2170157.02**

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($1.575 PER MILE)</td>
<td>3500</td>
<td>Each</td>
<td></td>
<td>1,210.10</td>
</tr>
<tr>
<td>37.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS</td>
<td>1000</td>
<td>Each</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>38.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE</td>
<td>3000</td>
<td>Each</td>
<td></td>
<td>989.56</td>
</tr>
<tr>
<td>39.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES</td>
<td>1000</td>
<td>Each</td>
<td></td>
<td>191.22</td>
</tr>
<tr>
<td>41.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>695.25</td>
<td>Each</td>
<td></td>
<td>87.21</td>
</tr>
<tr>
<td>46.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS</td>
<td>2500</td>
<td>Each</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>48.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>13093.11</td>
<td>Each</td>
<td></td>
<td>6,959.92</td>
</tr>
<tr>
<td>49.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>17092.19</td>
<td>Each</td>
<td></td>
<td>13,688.95</td>
</tr>
</tbody>
</table>

**Total:** 23,126.96

---

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.

---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

**Purchase Order Number:** 3440984-39  
**Reference Contract Number:**
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

PO Date: 16-SEP-16
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>300</td>
<td>Each</td>
<td>1</td>
<td>27.99</td>
</tr>
<tr>
<td>42.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES POSTAGE</td>
<td>318</td>
<td>Each</td>
<td>1</td>
<td>119.01</td>
</tr>
<tr>
<td>48.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>2618.62</td>
<td>Each</td>
<td>1</td>
<td>1,489.90</td>
</tr>
<tr>
<td>49.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>4549.28</td>
<td>Each</td>
<td>1</td>
<td>3,217.68</td>
</tr>
</tbody>
</table>

Total: 4,854.58

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

PO Date: 05-OCT-16
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>G5</td>
<td>MILEAGE ($0.575 PER MILE)</td>
<td>1500</td>
<td>Each</td>
<td>1</td>
<td>1,500.00</td>
</tr>
</tbody>
</table>

Total: 1,500.00

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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1501415</td>
<td>7549544</td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
</table>

Total:

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.
<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>249.88</td>
<td>Each</td>
<td>249.88</td>
<td></td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>697.1</td>
<td>Each</td>
<td>697.10</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>946.98</td>
</tr>
</tbody>
</table>
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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

PO Date: 07-AUG-17  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

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

APA-15660 FY17-18 RIPIN - 52117 EDHI 2170156.02

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>66.74</td>
<td>Each</td>
<td>1</td>
<td>66.74</td>
</tr>
<tr>
<td>41.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>49.24</td>
<td>Each</td>
<td>1</td>
<td>49.24</td>
</tr>
<tr>
<td>45.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>110.72</td>
<td>Each</td>
<td>1</td>
<td>110.72</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>499.84</td>
<td>Each</td>
<td>1</td>
<td>499.84</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>803.54</td>
<td>Each</td>
<td>1</td>
<td>803.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1,530.08</td>
</tr>
</tbody>
</table>

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

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.

<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>
</tr>
</thead>
<tbody>
<tr>
<td>39.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES</td>
<td>149.51</td>
<td>Each</td>
<td>1</td>
<td>149.51</td>
</tr>
<tr>
<td>40.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES</td>
<td>76.62</td>
<td>Each</td>
<td>1</td>
<td>76.62</td>
</tr>
<tr>
<td>41.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>30.85</td>
<td>Each</td>
<td>1</td>
<td>30.85</td>
</tr>
<tr>
<td>48.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>1,341.56</td>
<td>Each</td>
<td>1</td>
<td>1,341.56</td>
</tr>
<tr>
<td>49.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>1,425.2</td>
<td>Each</td>
<td>1</td>
<td>1,425.20</td>
</tr>
</tbody>
</table>

Total: 3,023.74
**Purchase Order**

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

---

**RHODE ISLAND PARENT INFORMATION NETWORK INC**
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

**Purchase Order Number**
3440984-47

---

**SHIPTO**
DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

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

**PO Date:** 08-AUG-17
**Buyer:** * AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 612

---

**APA-15660 FY17-18 RIPIN - 52110**
**CEPR 2187107.02**

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>157.85</td>
<td>Each</td>
<td>1</td>
<td>157.85</td>
</tr>
<tr>
<td>48.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>897.33</td>
<td>Each</td>
<td>1</td>
<td>897.33</td>
</tr>
<tr>
<td>49.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>1681.27</td>
<td>Each</td>
<td>1</td>
<td>1,681.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td><strong>2,736.45</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
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.
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 08-AUG-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

Department: DOH MANAGEMENT SERVICES
Type of Requisition: *OTHER
Requisition Number: 1522104
Bid Number:

<table>
<thead>
<tr>
<th>Line Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>608.11</td>
<td>Each</td>
<td>608.11</td>
<td></td>
</tr>
<tr>
<td>49.1</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>1019.7</td>
<td>Each</td>
<td>1,019.70</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total:</td>
<td></td>
<td></td>
<td></td>
<td>1,627.81</td>
</tr>
</tbody>
</table>

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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

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.

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-50</th>
</tr>
</thead>
</table>
| Reference Contract Number | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1522083</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>862.3</td>
<td>Each</td>
<td>1</td>
<td>862.30</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>944.02</td>
<td>Each</td>
<td>1</td>
<td>944.02</td>
</tr>
</tbody>
</table>

Total: 1,806.32
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-51</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td></td>
</tr>
</tbody>
</table>
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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>70.14</td>
<td>Each</td>
<td>70.14</td>
<td></td>
</tr>
<tr>
<td>37.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS</td>
<td>95.67</td>
<td>Each</td>
<td>95.67</td>
<td></td>
</tr>
<tr>
<td>38.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE</td>
<td>15.64</td>
<td>Each</td>
<td>15.64</td>
<td></td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>1,008.85</td>
<td>Each</td>
<td>1,008.85</td>
<td></td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>1,086.05</td>
<td>Each</td>
<td>1,086.05</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td><strong>2,276.35</strong></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**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.

**RHODE ISLAND PARENT INFORMATION NETWORK INC**
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

**DOH MANAGEMENT SERVICES**
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

**PO Date:** 23-AUG-17
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>882.25</td>
<td>Each</td>
<td>1</td>
<td>882.25</td>
</tr>
<tr>
<td>38.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE</td>
<td>338.22</td>
<td>Each</td>
<td>1</td>
<td>338.22</td>
</tr>
<tr>
<td>39.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES</td>
<td>83.49</td>
<td>Each</td>
<td>1</td>
<td>83.49</td>
</tr>
<tr>
<td>40.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES</td>
<td>839.23</td>
<td>Each</td>
<td>1</td>
<td>839.23</td>
</tr>
<tr>
<td>41.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>29.94</td>
<td>Each</td>
<td>1</td>
<td>29.94</td>
</tr>
<tr>
<td>42.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES POSTAGE</td>
<td>328.08</td>
<td>Each</td>
<td>1</td>
<td>328.08</td>
</tr>
<tr>
<td>45.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>454.83</td>
<td>Each</td>
<td>1</td>
<td>454.83</td>
</tr>
<tr>
<td>46.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS</td>
<td>873.48</td>
<td>Each</td>
<td>1</td>
<td>873.48</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>4872.65</td>
<td>Each</td>
<td>1</td>
<td>4,872.65</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>3275.43</td>
<td>Each</td>
<td>1</td>
<td>3,275.43</td>
</tr>
</tbody>
</table>

**Total:** 11,977.60

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

**PO Number:** 3440984-55

**Alert:** Buy from supplier APA-15660 FY17-18 RIPIN - JULY

---

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.
# Purchase Order

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

## RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

## Purchase Order Number
3440984-56
Reference Contract Number

---

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>THREE CAPITOL HILL, ROOM 402</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>SMITH ST</td>
<td>SMITH ST</td>
</tr>
<tr>
<td>PROVIDENCE, RI 02908</td>
<td>PROVIDENCE, RI 02908</td>
</tr>
<tr>
<td>UNITED STATES</td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>S</th>
<th>SHIP TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>DOH MANAGEMENT SERVICES</td>
</tr>
<tr>
<td>H</td>
<td>THREE CAPITOL HILL, ROOM 402</td>
</tr>
<tr>
<td>I</td>
<td>SMITH ST</td>
</tr>
<tr>
<td>P</td>
<td>PROVIDENCE, RI 02908</td>
</tr>
<tr>
<td>T</td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>S</th>
<th>INVOICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>N</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>O</td>
<td>SMITH ST</td>
</tr>
<tr>
<td>V</td>
<td>PROVIDENCE, RI 02908</td>
</tr>
<tr>
<td>I</td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

## PO Date
18-SEP-17

## Buyer
*AUTOCREATE*

## Shipping
PAID

## Terms
NET 30

## Vendor #
612

---

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1529585</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>56.49</td>
<td>Each</td>
<td>1</td>
<td>54.57</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>374.81</td>
<td>Each</td>
<td>1</td>
<td>374.65</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>382.45</td>
<td>Each</td>
<td>1</td>
<td>382.44</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>811.66</strong></td>
</tr>
</tbody>
</table>

---

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
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.
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908  

RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES  

Purchase Order Number  
3440984-59  
Reference Contract Number

| Purchase Order Number | 3440984-59  
| Reference Contract Number | |

| SHIP TO | DOH MANAGEMENT SERVICES  
| THREE CAPITOL HILL, ROOM 402  
| SMITH ST  
| PROVIDENCE, RI 02908  
| UNITED STATES  
| |

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

| PO Date | 19-SEP-17  
| Buyer | * AUTOCREATE  
| Shipping | PAID  
| Terms | NET 30  
| Vendor | 612  
| |

| APA-15660 FY18 RIPIN - 52110 CEPR 2187107.02 |

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1529581</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>1001.1</td>
<td>Each</td>
<td>1</td>
<td>406.71</td>
</tr>
<tr>
<td>37.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS</td>
<td>24.98</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>41.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>25.2</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>45.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>2.5</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>3013.29</td>
<td>Each</td>
<td>1</td>
<td>1,224.50</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>2766.14</td>
<td>Each</td>
<td>1</td>
<td>770.64</td>
</tr>
</tbody>
</table>

Total: 2,401.85

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.
**Purchase Order**

STATE PURCHASING AGENT  
Nancy R. McIntyre

---

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

---

**RHODE ISLAND PARENT INFORMATION NETWORK INC**  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

---

**DOH MANAGEMENT SERVICES**  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

---

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

---

**Purchase Order Number**  
3440984-60

**Reference Contract Number**  

---

**PO Date:** 19-SEP-17  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 612

---

**Department**  
DOH MANAGEMENT SERVICES

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>3338.39</td>
<td>Each</td>
<td>1</td>
<td>226.59</td>
</tr>
<tr>
<td>37.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS</td>
<td>3500</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>38.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EQUIPMENT/SOFTWARE</td>
<td>1774.27</td>
<td>Each</td>
<td>1</td>
<td>1,249.12</td>
</tr>
<tr>
<td>39.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES</td>
<td>232.06</td>
<td>Each</td>
<td>1</td>
<td>52.18</td>
</tr>
<tr>
<td>40.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES</td>
<td>1904.09</td>
<td>Each</td>
<td>1</td>
<td>136.05</td>
</tr>
<tr>
<td>41.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>217.52</td>
<td>Each</td>
<td>1</td>
<td>159.15</td>
</tr>
<tr>
<td>42.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES POSTAGE</td>
<td>257.72</td>
<td>Each</td>
<td>1</td>
<td>30.64</td>
</tr>
<tr>
<td>45.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>73.05</td>
<td>Each</td>
<td>1</td>
<td>59.23</td>
</tr>
<tr>
<td>46.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS</td>
<td>111.96</td>
<td>Each</td>
<td>1</td>
<td>66.67</td>
</tr>
<tr>
<td>47.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES STIPENDS</td>
<td>520</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>3399.48</td>
<td>Each</td>
<td>1</td>
<td>3,399.11</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>4398.81</td>
<td>Each</td>
<td>1</td>
<td>3,430.05</td>
</tr>
</tbody>
</table>

---

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.
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

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

Purchase Order Number
3440984-60
Reference Contract Number

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-60</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td>1529586</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1529586</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: 8,808.79

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.
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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

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.
**Purchase Order**

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>INVOICE</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

**Purchase Order Number**
3440984-64

**Reference Contract Number**

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1529593</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>23.28</td>
<td>Each</td>
<td>1</td>
<td>14.23</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>206.2</td>
<td>Each</td>
<td>1</td>
<td>88.16</td>
</tr>
</tbody>
</table>

Total: 102.39

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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

Nancy R. McIntyre
STATE PURCHASING AGENT
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

Purchase Order Number  
3440984-65  
Reference Contract Number

RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

PO Date: 20-SEP-17  
Buyer: *AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

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

APA-15660 FY18 RIPIN - 52113 WISE WOMEN 2170177.02

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1529584</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>59.42</td>
<td>Each</td>
<td>1</td>
<td>59.42</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>989.43</td>
<td>Each</td>
<td>1</td>
<td>989.43</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>3199.22</td>
<td>Each</td>
<td>1</td>
<td>3199.22</td>
</tr>
</tbody>
</table>

Total: 4,248.07

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.
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 10-OCT-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

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

APA-15660 FY18 RIPIN - 52109 WIC 2170157.02

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>507</td>
<td>Hour</td>
<td>23.4</td>
<td>10,753.24</td>
</tr>
<tr>
<td>22.12</td>
<td>G5</td>
<td>APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #1</td>
<td>136.5</td>
<td>Hour</td>
<td>18</td>
<td>2,530.71</td>
</tr>
<tr>
<td>22.22</td>
<td>G5</td>
<td>APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #2</td>
<td>136.5</td>
<td>Hour</td>
<td>18.54</td>
<td>2,530.71</td>
</tr>
<tr>
<td>36.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($.575 PER MILE)</td>
<td>1336.43</td>
<td>Each</td>
<td>1</td>
<td>1,336.43</td>
</tr>
<tr>
<td>37.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS</td>
<td>354.52</td>
<td>Each</td>
<td>1</td>
<td>354.52</td>
</tr>
<tr>
<td>39.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES</td>
<td>13.85</td>
<td>Each</td>
<td>1</td>
<td>13.85</td>
</tr>
<tr>
<td>41.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>185.4</td>
<td>Each</td>
<td>1</td>
<td>185.40</td>
</tr>
<tr>
<td>45.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>607.39</td>
<td>Each</td>
<td>1</td>
<td>607.39</td>
</tr>
<tr>
<td>46.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS</td>
<td>93.75</td>
<td>Each</td>
<td>1</td>
<td>93.75</td>
</tr>
<tr>
<td>48.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>10124.35</td>
<td>Each</td>
<td>1</td>
<td>10,124.35</td>
</tr>
<tr>
<td>49.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>15567.18</td>
<td>Each</td>
<td>1</td>
<td>15,567.18</td>
</tr>
</tbody>
</table>

Total: 44,097.53
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.

**Purchase Order**

**STATE PURCHASING AGENT**

**Nancy R. McIntyre**

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**Purchase Order Number**

3440984-68  
Reference Contract Number

---

**RHODE ISLAND PARENT INFORMATION NETWORK INC**

300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

**PO Date**

10-OCT-17

**Buyer:** AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 612

**Department**

DOH MANAGEMENT SERVICES

**Type of Requisition**

*OTHER

**Requisition Number**

1531859

---

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>165.75</td>
<td>Hour</td>
<td>23.4</td>
<td>3,517.22</td>
</tr>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>342.88</td>
<td>Each</td>
<td>1</td>
<td>342.88</td>
</tr>
<tr>
<td>37.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS</td>
<td>551.72</td>
<td>Each</td>
<td>1</td>
<td>551.72</td>
</tr>
<tr>
<td>41.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>677.5</td>
<td>Each</td>
<td>1</td>
<td>677.50</td>
</tr>
<tr>
<td>45.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>903.69</td>
<td>Each</td>
<td>1</td>
<td>903.69</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>2,779.81</td>
<td>Each</td>
<td>1</td>
<td>2,779.81</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>3,243.56</td>
<td>Each</td>
<td>1</td>
<td>3,243.56</td>
</tr>
</tbody>
</table>

**Total:** 12,016.38
## Purchase Order

**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.

---

### RHODE ISLAND PARENT INFORMATION NETWORK INC

**Address:** 300 Jefferson Blvd STE 300
**City:** Warwick
**State:** RI
**Zip Code:** 02888-3860
**Country:** UNITED STATES

### DOH MANAGEMENT SERVICES

**Address:** Three Capitol Hill, Room 402
**City:** Providence
**State:** RI
**Zip Code:** 02908
**Country:** UNITED STATES

PO Date: 10- OCT-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

### DOA CONTROLLER

**Address:** One Capitol Hill, 4th Floor
**City:** Providence
**State:** RI
**Zip Code:** 02908
**Country:** UNITED STATES

Reference Contract Number: 3440984-69

### APA-15660 FY18 RIPIN - 52117 EDHI 2170156.02

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1531887</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>30.75</td>
<td>Hour</td>
<td>23.4</td>
<td>0.00</td>
</tr>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>450</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>37.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS</td>
<td>75</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>41.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>75</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>45.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>375</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>2201.91</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>1594.58</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total:** 0.00
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number 3440984-70
Reference Contract Number

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Reference Contract Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>3440984-70</td>
<td></td>
</tr>
</tbody>
</table>

STATE PURCHASING AGENT

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.

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1531903</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>97.5</td>
<td>Hour</td>
<td>23.4</td>
<td>0.00</td>
</tr>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>50.18</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>45.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>112.5</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>4303.73</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>5239.65</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total: 0.00
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.

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>1000.87</td>
<td>Each</td>
<td>1</td>
<td>1,000.87</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>903.9</td>
<td>Each</td>
<td>1</td>
<td>903.9</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1,904.77</td>
</tr>
</tbody>
</table>

Total: 1,904.77
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.
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

PO Date: 21-DEC-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>1501.3</td>
<td>Each</td>
<td>1</td>
<td>1,501.30</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>2508.59</td>
<td>Each</td>
<td>1</td>
<td>2,508.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total: 4,009.89</td>
</tr>
</tbody>
</table>

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
**Purchase Order**

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

**RHODE ISLAND PARENT INFORMATION NETWORK INC**
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

**DOH MANAGEMENT SERVICES**
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

**PO Date:** 22-DEC-17
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 612

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

**APA-15660 FY18 RIPIN - 2137110.02**

<table>
<thead>
<tr>
<th>S</th>
<th>H</th>
<th>P</th>
<th>I</th>
<th>T</th>
<th>O</th>
</tr>
</thead>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>253.19</td>
<td>Each</td>
<td>1</td>
<td>253.19</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>351.5</td>
<td>Each</td>
<td>1</td>
<td>351.50</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>604.69</td>
</tr>
</tbody>
</table>

**Department**

<table>
<thead>
<tr>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1541437</td>
</tr>
</tbody>
</table>

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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

PO Date: 22-DEC-17  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>100.09</td>
<td>Each</td>
<td>1</td>
<td>100.09</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>175.6</td>
<td>Each</td>
<td>1</td>
<td>175.60</td>
</tr>
</tbody>
</table>

Total: 275.69

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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

Purchase Order Number  
3440984-77  
Reference Contract Number

| S H I P T O | PO Date: 27-DEC-17  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612 |
|-------------|-------------------|

| I N V O I C E | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1531913</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>300.26</td>
<td>Each</td>
<td>1</td>
<td>300.26</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>499.94</td>
<td>Each</td>
<td>1</td>
<td>499.94</td>
</tr>
</tbody>
</table>

Total: 800.20

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.
<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>1326.15</td>
<td>Each</td>
<td>1</td>
<td>1,326.15</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>1610.27</td>
<td>Each</td>
<td>1</td>
<td>1,610.27</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2,936.42</strong></td>
</tr>
</tbody>
</table>
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.
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.
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 22-JAN-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

<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>
</tr>
</thead>
<tbody>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>299.36</td>
<td>Each</td>
<td>1</td>
<td>299.36</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>2648.31</td>
<td>Each</td>
<td>1</td>
<td>2,648.31</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>2220.69</td>
<td>Each</td>
<td>1</td>
<td>2,220.69</td>
</tr>
</tbody>
</table>

Total: 5,168.36

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.
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-84
Reference Contract Number

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-84</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES 
THREE CAPITOL HILL, ROOM 402 
SMITH ST 
PROVIDENCE, RI 02908 
UNITED STATES | DOA CONTROLLER 
ONE CAPITOL HILL, 4TH FLOOR 
SMITH ST 
PROVIDENCE, RI 02908 
UNITED STATES |

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1570863</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>100.29</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>166.64</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total: 0.00

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
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.
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-86
Reference Contract Number

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>3440984-86</td>
</tr>
<tr>
<td>Reference Contract Number</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIPTO</th>
<th>INVOICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>THREE CAPITOL HILL, ROOM 402</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>SMITH ST</td>
<td>SMITH ST</td>
</tr>
<tr>
<td>PROVIDENCE, RI 02908</td>
<td>PROVIDENCE, RI 02908</td>
</tr>
<tr>
<td>UNITED STATES</td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

PO Date: 26-JUL-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

APA-15660 FY18/19 RIPIN - 2137110.02

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1570866</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>153.43</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>117.16</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total:</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

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.

Nancy R. McIntyre
STATE PURCHASING AGENT

The text above describes the Purchase Order issued by the State of Rhode Island to RHODE ISLAND PARENT INFORMATION NETWORK INC. The order is for APA-15660 FY18/19 RIPIN - 2137110.02, with a total amount of 0.00. The order includes two line items, one for APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE and another for APA-15660 RESOURCE SPECIALIST SERVICES FRINGE. The order is dated 26-JUL-18 and is subject to the State's Purchasing Regulations and General Conditions of Purchase.
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.
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.
**Purchase Order**

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.
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.
**Purchase Order**

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

RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

WASHINGTON,  D.C.  
3144 SIBERIA  
WILLIAMSBURG, VA 23189  
UNITED STATES

Purchase Order Number  
3440984-92  
Reference Contract Number

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-92</th>
</tr>
</thead>
</table>

**DOH MANAGEMENT SERVICES**  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**PO Date:** 02-AUG-18  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 612

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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>32.5</td>
<td>Hour</td>
<td>23.4</td>
<td>689.65</td>
</tr>
<tr>
<td>21.4</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES WIC COORDINATOR</td>
<td>283.75</td>
<td>Hour</td>
<td>18.77</td>
<td>4,964.08</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>1807</td>
<td>Each</td>
<td>1</td>
<td>1,634.61</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>2232.18</td>
<td>Each</td>
<td>1</td>
<td>2,019.24</td>
</tr>
</tbody>
</table>

**Total:** 9,307.59

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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

Nancy R. McIntyre  

STATE PURCHASING AGENT
**Purchase Order**

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

**RHODE ISLAND PARENT INFORMATION NETWORK INC**
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

**Purchase Order Number**
3440984-93
Reference Contract Number

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

**PO Date:** 02-AUG-18
**Buyer:** * AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 612

**APA-15660 FY19 RIPIN 2136105.01**

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>687.91</td>
<td>Each</td>
<td>1</td>
<td>370.60</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>1217.37</td>
<td>Each</td>
<td>1</td>
<td>1,020.91</td>
</tr>
<tr>
<td>54.1</td>
<td>918.38 G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER</td>
<td>11.5</td>
<td>Hour</td>
<td>16.07</td>
<td>178.99</td>
</tr>
</tbody>
</table>

**Total:** 1,570.50

---

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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

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

Purchase Order

Purchase Order Number  
3440984-94  
Reference Contract Number

PO Date: 02-AUG-18  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES

INVOICE

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

APA-15660 FY19 RIPIN 2150101.03

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>500.43</td>
<td>Each</td>
<td>1</td>
<td>500.43</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>840.26</td>
<td>Each</td>
<td>1</td>
<td>840.26</td>
</tr>
<tr>
<td>54.1</td>
<td>918.38 G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER</td>
<td>109.3</td>
<td>Hour</td>
<td>16.07</td>
<td>1,738.17</td>
</tr>
</tbody>
</table>

Total: 3,078.86

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.

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1573369</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT</td>
<td>153.43</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>G5</td>
<td>COST RATE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>117.16</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>G5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>54.1</td>
<td>918.38</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST</td>
<td>34.25</td>
<td>Hour</td>
<td>16.07</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>G5</td>
<td>COMMUNICATIONS DISTRIBUTION CENTER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: 0.00
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

Purchase Order Number  
3440984-96  
Reference Contract Number

Purchase Order Number  
3440984-96  
Reference Contract Number

PO Date: 09-AUG-18  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>33.36</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>58.53</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>54.1</td>
<td>918.38 G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER</td>
<td>45.5</td>
<td>Hour</td>
<td>16.07</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total: 0.00

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.
Purchase Order

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.

Rhode Island Parent Information Network Inc
300 Jefferson Blvd STE 300
Warwick, RI 02888-3860
United States

Rhode Island Parent Information Network Inc
300 Jefferson Blvd STE 300
Warwick, RI 02888-3860
United States

Purchase Order Number
3440984-97

Reference Contract Number

Doa Controller
One Capitol Hill, 4th Floor
Smith St
Providence, RI 02908
United States

PO Date: 09-Aug-18
Buyer: * Autocreate
Shipping: PAID
Terms: NET 30
Vendor #: 612

Department

Type of Requisition

Requisition Number

Bid Number

Line Code Description Quantity Unit Unit Price Total

48.1 918.38
G5 APA-15660 Resource Specialist Services Indirect Cost Rate 100.29 Each 1 36.34

49.1 918.38
G5 APA-15660 Resource Specialist Services Fringe 166.64 Each 1 128.23

54.1 918.38
G5 APA-15660 FY19-20 Resource Specialist Communications Distribution Center 18.2 Hour 16.07 242.63

Total: 407.20
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

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

Purchase Order Number
3440984-98
Reference Contract Number

DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 09-AUG-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

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

APA-15660 FY19 RIPIN 2147107.02

<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>
</tr>
</thead>
<tbody>
<tr>
<td>16.4</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS</td>
<td>107.5</td>
<td>Hour</td>
<td>18.63</td>
<td>1,865.08</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>333.62</td>
<td>Each</td>
<td>1</td>
<td>333.62</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>301.3</td>
<td>Each</td>
<td>1</td>
<td>301.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td>2,500.00</td>
</tr>
</tbody>
</table>

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.
**Purchase Order**

**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.

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Reference Contract Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>3440984-100</td>
<td></td>
</tr>
</tbody>
</table>

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

**RHODE ISLAND PARENT INFORMATION NETWORK INC**

300 JEFFERSON BLVD STE 300

WARWICK, RI 02888-3860

UNITED STATES

**DOH MANAGEMENT SERVICES**

THREE CAPITOL HILL, ROOM 402

SMITH ST

PROVIDENCE.RI 02908

UNITED STATES

PO Date: 15-AUG-18

Buyer: * AUTOCREATE

Shipping: PAID

Terms: NET 30

Vendor #: 612

**INVOICE**

**DOA CONTROLLER**

ONE CAPITOL HILL, 4TH FLOOR

SMITH ST

PROVIDENCE.RI 02908

UNITED STATES

**APA-15660 FY19 RIPIN 2137110.02**

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1574207</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>153.43</td>
<td>Each</td>
<td>1</td>
<td>153.43</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>117.16</td>
<td>Each</td>
<td>1</td>
<td>117.16</td>
</tr>
<tr>
<td>54.1</td>
<td>918.38 G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER</td>
<td>34.25</td>
<td>Hour</td>
<td>16.07</td>
<td>544.92</td>
</tr>
</tbody>
</table>

Total: 815.51
# Purchase Order

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

**RHODE ISLAND PARENT INFORMATION NETWORK INC**  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

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

---

**Purchase Order Number**: 3440984-101  
**Reference Contract Number**: S H I P T O

---

**PO Date**: 16-AUG-18  
**Buyer**: "AUTOCREATE"  
**Shipping**: PAID  
**Terms**: NET 30  
**Vendor #**: 612

---

**APA-15660 FY19 RIPIN 2187107.02**

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td><em>OTHER</em></td>
<td>1574223</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>55.25</td>
<td>Hour</td>
<td>23.4</td>
<td>1,167.10</td>
</tr>
<tr>
<td>22.12</td>
<td>918.38</td>
<td>APA-15660 FY18-19 RESOURCE SPECIALIST WIC SECRET SHOPPERS #1</td>
<td>214.75</td>
<td>Hour</td>
<td>18</td>
<td>64.89</td>
</tr>
<tr>
<td>30.13</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #1</td>
<td>831.75</td>
<td>Hour</td>
<td>18.04</td>
<td>2,074.00</td>
</tr>
<tr>
<td>31.3</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #3</td>
<td>55.01</td>
<td>Hour</td>
<td>100</td>
<td>725.00</td>
</tr>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>157.12</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>37.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS</td>
<td>448.28</td>
<td>Each</td>
<td>1</td>
<td>31.58</td>
</tr>
<tr>
<td>41.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>322.5</td>
<td>Each</td>
<td>1</td>
<td>261.82</td>
</tr>
<tr>
<td>45.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>336.31</td>
<td>Each</td>
<td>1</td>
<td>336.31</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>4659.96</td>
<td>Each</td>
<td>1</td>
<td>2,272.17</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>2756.65</td>
<td>Each</td>
<td>1</td>
<td>944.09</td>
</tr>
<tr>
<td>51.2</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #4</td>
<td>551.76</td>
<td>Hour</td>
<td>18.04</td>
<td>1,372.50</td>
</tr>
</tbody>
</table>

**Total**: 9,249.46

---

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.

---

Nancy R. McIntyre  
STATE PURCHASING AGENT
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-102</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td></td>
</tr>
</tbody>
</table>
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.
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-103
Reference Contract Number

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>THREE CAPITOL HILL, ROOM 402</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>SMITH ST</td>
<td>SMITH ST</td>
</tr>
<tr>
<td>PROVIDENCE,RI 02908</td>
<td>PROVIDENCE,RI 02908</td>
</tr>
<tr>
<td>UNITED STATES</td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

RIPIN - FY19 - 2170156.02 PEER RESOURCE SPECIALIST

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1588755</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: 33,854.68
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

DoH Management Services
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

PO Date: 04-DEC-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>52</td>
<td>Hour</td>
<td>23.4</td>
<td>835.77</td>
</tr>
<tr>
<td>16.4</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS</td>
<td>468</td>
<td>Hour</td>
<td>18.63</td>
<td>7,656.16</td>
</tr>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($ .575 PER MILE)</td>
<td>575</td>
<td>Each</td>
<td>1</td>
<td>150.02</td>
</tr>
<tr>
<td>46.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS</td>
<td>150</td>
<td>Each</td>
<td>1</td>
<td>75.53</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>2209.22</td>
<td>Each</td>
<td>1</td>
<td>1,793.40</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>2081.13</td>
<td>Each</td>
<td>1</td>
<td>1,136.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total:</td>
<td></td>
<td></td>
<td></td>
<td>11,647.53</td>
</tr>
</tbody>
</table>

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.
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.

### Purchase Order

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

** RHODE ISLAND PARENT INFORMATION NETWORK INC**  
**300 JEFFERSON BLVD STE 300**  
**WARWICK, RI 02888-3860**  
**UNITED STATES**

**Purchase Order Number**  
3440984-105  
Reference Contract Number

**DOH MANAGEMENT SERVICES**  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES

**PO Date:** 04-DEC-18  
**Buyer:** "AUTOCREATE"  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 612

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

**RIPIN - FY19 - 2145149.02 PEER RESOURCE SPECIALIST**

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>&quot;OTHER&quot;</td>
<td>1588759</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>4.2</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DIRECTOR OF CHILDHOOD PROGRAMS</td>
<td>195</td>
<td>Hour</td>
<td>37.53</td>
<td>6,702.15</td>
</tr>
<tr>
<td>5.3</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>598</td>
<td>Hour</td>
<td>23.4</td>
<td>12,814.93</td>
</tr>
<tr>
<td>7.3</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OSHCN COORDINATOR</td>
<td>975</td>
<td>Hour</td>
<td>24.02</td>
<td>17,013.96</td>
</tr>
<tr>
<td>8.3</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES PPEP #1</td>
<td>260</td>
<td>Hour</td>
<td>22.15</td>
<td>2,399.95</td>
</tr>
<tr>
<td>16.4</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS</td>
<td>572</td>
<td>Hour</td>
<td>18.63</td>
<td>6,350.57</td>
</tr>
<tr>
<td>28.2</td>
<td>918.38</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH #1</td>
<td>1040</td>
<td>Hour</td>
<td>13.52</td>
<td>10,910.91</td>
</tr>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>796.23</td>
<td>Each</td>
<td>1</td>
<td>403.37</td>
</tr>
<tr>
<td>37.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS</td>
<td>5000</td>
<td>Each</td>
<td>1</td>
<td>442.45</td>
</tr>
<tr>
<td>39.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES</td>
<td>2787.31</td>
<td>Each</td>
<td>1</td>
<td>687.03</td>
</tr>
<tr>
<td>40.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPING SUPPLIES</td>
<td>1000</td>
<td>Each</td>
<td>1</td>
<td>127.73</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>17701.57</td>
<td>Each</td>
<td>1</td>
<td>13,076.10</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>16222.4</td>
<td>Each</td>
<td>1</td>
<td>13,076.10</td>
</tr>
</tbody>
</table>
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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-106</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td>-</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

RIPIN - FY19 - 2150101.03 PEER RESOURCE SPECIALIST

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>918.38</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>195</td>
<td>Hour</td>
<td>23.4</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>2850.62</td>
<td>Each</td>
<td>1</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>2855.92</td>
<td>Each</td>
<td>1</td>
</tr>
<tr>
<td>54.1</td>
<td>918.38</td>
<td>G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER</td>
<td>536.9</td>
<td>Hour</td>
<td>16.07</td>
</tr>
</tbody>
</table>

Total: 14,062.58

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.
State Purchasing Agent

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.
<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>716.11</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>717.44</td>
<td>Each</td>
<td>1</td>
<td>603.56</td>
</tr>
<tr>
<td>54.1</td>
<td>918.38 G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER</td>
<td>200.2</td>
<td>Hour</td>
<td>16.07</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total: 603.56</td>
</tr>
</tbody>
</table>
## Purchase Order

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

**RHODE ISLAND PARENT INFORMATION NETWORK INC**  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

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

---

**DOH MANAGEMENT SERVICES**  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES

**PO Date:** 05-DEC-18  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #: 612**

---

**RIPIN - FY19 - 2170157.02 PEER RESOURCE SPECIALIST**

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>598</td>
<td>Hour</td>
<td>23.4</td>
<td>12,135.81</td>
</tr>
<tr>
<td>22.12</td>
<td>G5</td>
<td>APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #1</td>
<td>520</td>
<td>Hour</td>
<td>18</td>
<td>682.56</td>
</tr>
<tr>
<td>22.23</td>
<td>G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #2</td>
<td>200</td>
<td>Hour</td>
<td>18.54</td>
<td>3,448.07</td>
</tr>
<tr>
<td>22.33</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #3</td>
<td>200</td>
<td>Hour</td>
<td>18</td>
<td>442.74</td>
</tr>
<tr>
<td>22.5</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #4</td>
<td>520</td>
<td>Hour</td>
<td>18.54</td>
<td>9,360.00</td>
</tr>
<tr>
<td>36.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>2303.77</td>
<td>Each</td>
<td>1</td>
<td>1,138.02</td>
</tr>
<tr>
<td>37.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS</td>
<td>100</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>39.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES</td>
<td>100</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>41.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>553.57</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>45.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>1050</td>
<td>Each</td>
<td>1</td>
<td>1,044.75</td>
</tr>
<tr>
<td>46.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS</td>
<td>400</td>
<td>Each</td>
<td>1</td>
<td>244.09</td>
</tr>
<tr>
<td>48.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>6270.09</td>
<td>Each</td>
<td>1</td>
<td>6,270.09</td>
</tr>
</tbody>
</table>

---

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.

---

*Nancy R. McIntyre*

**STATE PURCHASING AGENT**
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.
**Purchase Order**

**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.

---

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>RHODE ISLAND PARENT INFORMATION NETWORK INC</td>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>300 JEFFERSON BLVD STE 300</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>WARWICK, RI 02888-3860</td>
<td>SMITH ST</td>
</tr>
<tr>
<td>UNITED STATES</td>
<td>PROVIDENCE, RI 02908</td>
</tr>
</tbody>
</table>

**Purchase Order Number**

3440984-111

Reference Contract Number

---

**RHODE ISLAND PARENT INFORMATION NETWORK INC**

**300 JEFFERSON BLVD STE 300**

**WARWICK, RI 02888-3860**

**UNITED STATES**

**Purchase Order Number**

3440984-111

**Reference Contract Number**

---

**DOH MANAGEMENT SERVICES**

**THREE CAPITOL HILL, ROOM 402**

**SMITH ST**

**PROVIDENCE, RI 02908**

**UNITED STATES**

**PO Date:** 13-DEC-18

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 612

---

**RIPIN - FY19 - 2175111.03 PEER RESOURCE SPECIALIST**

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>104</td>
<td>Hour</td>
<td>23.4</td>
<td>0.00</td>
</tr>
<tr>
<td>21.4</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES WIC COORDINATOR</td>
<td>1950</td>
<td>Hour</td>
<td>18.77</td>
<td>26,216.58</td>
</tr>
<tr>
<td>36.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>300</td>
<td>Each</td>
<td>1</td>
<td>221.71</td>
</tr>
<tr>
<td>45.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>450</td>
<td>Each</td>
<td>1</td>
<td>448.80</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>9169.46</td>
<td>Each</td>
<td>1</td>
<td>7,267.28</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>12907.42</td>
<td>Each</td>
<td>1</td>
<td>7,330.84</td>
</tr>
</tbody>
</table>

**Total:** 41,485.21
**Purchase Order**

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

---

**RHODE ISLAND PARENT INFORMATION NETWORK INC**
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

---

**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.

---

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>247</td>
<td>Hour</td>
<td>23.4</td>
<td>3,186.64</td>
</tr>
<tr>
<td>31.14</td>
<td>G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST REGISTRY #2</td>
<td>193</td>
<td>Hour</td>
<td>18.54</td>
<td>2,582.07</td>
</tr>
<tr>
<td>31.3</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #3</td>
<td>80</td>
<td>Hour</td>
<td>100</td>
<td>2,219.00</td>
</tr>
<tr>
<td>36.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>500</td>
<td>Each</td>
<td>1</td>
<td>56.84</td>
</tr>
<tr>
<td>37.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS</td>
<td>500</td>
<td>Each</td>
<td>1</td>
<td>500.00</td>
</tr>
<tr>
<td>41.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EDUCATIONAL MATERIALS</td>
<td>540.89</td>
<td>Each</td>
<td>1</td>
<td>300.00</td>
</tr>
<tr>
<td>45.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>2650</td>
<td>Each</td>
<td>1</td>
<td>2,102.15</td>
</tr>
<tr>
<td>46.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS</td>
<td>125</td>
<td>Each</td>
<td>1</td>
<td>91.67</td>
</tr>
<tr>
<td>48.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>8760.41</td>
<td>Each</td>
<td>1</td>
<td>4,447.45</td>
</tr>
<tr>
<td>49.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>8192.23</td>
<td>Each</td>
<td>1</td>
<td>2,707.26</td>
</tr>
<tr>
<td>51.2</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES NEEDS REGISTRY #4</td>
<td>485</td>
<td>Hour</td>
<td>18.04</td>
<td>4,679.68</td>
</tr>
<tr>
<td>60</td>
<td>G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST REGISTRY #5 $17.51 PER HOUR FOR 485 HOURS</td>
<td>706</td>
<td>Hour</td>
<td>17.51</td>
<td>6,288.72</td>
</tr>
</tbody>
</table>
**RHODE ISLAND PARENT INFORMATION NETWORK INC**  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

**Purchase Order Number**  
3440984-112

**Reference Contract Number**  
SHIPPED

**PO Date**: 26-DEC-18  
**Buyer**: AUTOCREATE  
**Shipping**: PAID  
**Terms**: NET 30  
**Vendor #:** 612

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

**Ship To**:  
DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**Department**: DOH MANAGEMENT SERVICES  
**Type of Requisition**: *OTHER  
**Requisition Number**: 1591845  
**Bid Number**: DOH MANAGEMENT SERVICES

<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>RIPIN - FY19 - 2187107.02 PEER RESOURCE SPECIALIST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**: 29,161.47

---

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.

---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

PO Date: 26-DEC-18  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

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

RIPIN - FY19 - 2175109.03 PEER RESOURCE SPECIALIST

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>104</td>
<td>Hour</td>
<td>23.4</td>
<td>0.00</td>
</tr>
<tr>
<td>19.4</td>
<td>G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST IMMUNIZATION</td>
<td>487.5</td>
<td>Hour</td>
<td>15.6</td>
<td>5,703.67</td>
</tr>
<tr>
<td>36.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>300</td>
<td>Each</td>
<td>1</td>
<td>300.00</td>
</tr>
<tr>
<td>45.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>500</td>
<td>Each</td>
<td>1</td>
<td>402.68</td>
</tr>
<tr>
<td>48.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>6891.9</td>
<td>Each</td>
<td>1</td>
<td>3,274.14</td>
</tr>
<tr>
<td>49.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>6758.84</td>
<td>Each</td>
<td>1</td>
<td>2,581.03</td>
</tr>
<tr>
<td>61</td>
<td>G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST IMMUNIZATION #2 - $15.00 PER HOUR FOR 1365 HOURS</td>
<td>1365</td>
<td>Hour</td>
<td>15</td>
<td>9,002.40</td>
</tr>
</tbody>
</table>

Total: 21,263.92
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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

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

DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

PO Date: 29-JAN-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

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

RIPIN - FY19 - 2136110.02 PEER RESOURCE SPECIALIST

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES  
|
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES  
|

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>COST RATE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>54.1</td>
<td>918.38</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>COMMUNICATIONS DISTRIBUTION CENTER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: 0.00

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.
**Purchase Order**

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

RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-117</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td>RIPIE0156012</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>INVOICE</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

PO Date: 04-SEP-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

RIPIN - FY20 - 2170156.02 PEER RESOURCE SPECIALIST

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1628850</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>918.38</td>
<td>G5 APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>52</td>
<td>Hour</td>
<td>23.4</td>
<td>1,114.36</td>
</tr>
<tr>
<td>17.4</td>
<td>918.38</td>
<td>G5 APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST EHDI #1</td>
<td>132.16</td>
<td>Hour</td>
<td>15.45</td>
<td>2,041.87</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>G5 APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>618.35</td>
<td>Each</td>
<td>1</td>
<td>618.35</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>G5 APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>315.1</td>
<td>Each</td>
<td>1</td>
<td>315.10</td>
</tr>
<tr>
<td>57.1</td>
<td>918.38</td>
<td>G5 APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST EHDI</td>
<td>24</td>
<td>Hour</td>
<td>14</td>
<td>336.00</td>
</tr>
</tbody>
</table>

Total: 4,425.68

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.

Nancy R. McIntyre

STATE PURCHASING AGENT
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.
<table>
<thead>
<tr>
<th>Line Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>455.41</td>
<td>Each</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>54.1</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER</td>
<td>41.43</td>
<td>Hour</td>
<td>16.07</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total:0.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-121</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td>RIPIN - FY20 - 2175111.03 PEER RESOURCE SPECIALIST</td>
</tr>
</tbody>
</table>

**SHIPTO**
DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE,RH 02908
UNITED STATES

**PO Date:** 05-SEP-19
**Buyer:** * AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #: 612

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>104</td>
<td>Hour</td>
<td>23.4</td>
<td>2,228.72</td>
</tr>
<tr>
<td>21.4</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES WIC COORDINATOR</td>
<td>467.92</td>
<td>Hour</td>
<td>18.77</td>
<td>8,277.50</td>
</tr>
<tr>
<td>36.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>66.8</td>
<td>Each</td>
<td>1</td>
<td>66.80</td>
</tr>
<tr>
<td>45.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>1.2</td>
<td>Each</td>
<td>1</td>
<td>1.20</td>
</tr>
<tr>
<td>48.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>1844.89</td>
<td>Each</td>
<td>1</td>
<td>1,844.89</td>
</tr>
</tbody>
</table>

**Total:** 12,419.11

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

Purchase Order Number  
3440984-122  
Reference Contract Number

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1628862</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>716.11</td>
<td>Each</td>
<td>1</td>
<td>6.01</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>113.88</td>
<td>Each</td>
<td>1</td>
<td>0.87</td>
</tr>
<tr>
<td>54.1</td>
<td>918.38</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER</td>
<td>200.2</td>
<td>Hour</td>
<td>16.07</td>
<td>32.14</td>
</tr>
</tbody>
</table>

Total: 39.02

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.
# Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-123
Reference Contract Number

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
</tr>
</thead>
</table>
| DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES |

RIPIN - FY20 - 2136110.02 PEER RESOURCE SPECIALIST

<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>
</tr>
</thead>
<tbody>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>732.38</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>733.74</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>54.1</td>
<td>918.38</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST COMMUNICATIONS DISTRIBUTION CENTER</td>
<td>204.75</td>
<td>Hour</td>
<td>16.07</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total: 0.00

STATE PURCHASING AGENT

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.
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-124
Reference Contract Number

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Reference Contract Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>3440984-124</td>
<td></td>
</tr>
</tbody>
</table>

DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 05-SEP-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

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

RIPIN - FY20 - 2175109.03 PEER RESOURCE SPECIALIST

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>104</td>
<td>Hour</td>
<td>23.4</td>
<td>0.00</td>
</tr>
<tr>
<td>19.4</td>
<td>G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST IMMUNIZATION</td>
<td>121.88</td>
<td>Hour</td>
<td>15.6</td>
<td>748.80</td>
</tr>
<tr>
<td>45.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>97.32</td>
<td>Each</td>
<td>1</td>
<td>86.51</td>
</tr>
<tr>
<td>48.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>3617.76</td>
<td>Each</td>
<td>1</td>
<td>1,216.72</td>
</tr>
<tr>
<td>49.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>4177.81</td>
<td>Each</td>
<td>1</td>
<td>1,795.37</td>
</tr>
<tr>
<td>61</td>
<td>G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST IMMUNIZATION #2 - $15.00 PER HOUR FOR 1365 HOURS</td>
<td>764.84</td>
<td>Hour</td>
<td>15</td>
<td>5,645.55</td>
</tr>
</tbody>
</table>

Total: 9,492.95

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

DOH MANAGEMENT SERVICES  
THREE CAPITOL HILL, ROOM 402  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES

PO Date: 05-SEP-19  
Buyer: AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 612

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

RIPIN - FY20 - 2145149.02 PEER RESOURCE SPECIALIST

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1628852</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>7.3</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OSHCN COORDINATOR</td>
<td>223.5</td>
<td>Hour</td>
<td>24.02</td>
<td>5,060.04</td>
</tr>
<tr>
<td>8.3</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES PPEP #1</td>
<td>151.65</td>
<td>Hour</td>
<td>22.15</td>
<td>3,359.05</td>
</tr>
<tr>
<td>16.4</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS</td>
<td>210.35</td>
<td>Hour</td>
<td>18.63</td>
<td>3,693.75</td>
</tr>
<tr>
<td>28.2</td>
<td>G5</td>
<td>APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST YOUTH #1</td>
<td>232.98</td>
<td>Hour</td>
<td>13.52</td>
<td>3,149.89</td>
</tr>
<tr>
<td>36.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>392.86</td>
<td>Each</td>
<td>1</td>
<td>392.86</td>
</tr>
<tr>
<td>37.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES OUT-OF-STATE TRAVEL AND CONFERENCE REGISTRATIONS</td>
<td>4557.55</td>
<td>Each</td>
<td>1</td>
<td>4,557.55</td>
</tr>
<tr>
<td>39.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES</td>
<td>2100.28</td>
<td>Each</td>
<td>1</td>
<td>2,100.28</td>
</tr>
<tr>
<td>40.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES PRINTING/COPYING SUPPLIES</td>
<td>872.27</td>
<td>Each</td>
<td>1</td>
<td>872.27</td>
</tr>
<tr>
<td>48.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>4742.02</td>
<td>Each</td>
<td>1</td>
<td>4,742.02</td>
</tr>
<tr>
<td>49.1</td>
<td>G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>3146.3</td>
<td>Each</td>
<td>1</td>
<td>3,146.30</td>
</tr>
</tbody>
</table>

Total: 31,074.00
**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.
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.
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.
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.
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.
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.
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 03-DEC-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

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

APA-15660 RIPIN 2170156.02

<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>
</tr>
</thead>
<tbody>
<tr>
<td>4.2</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DIRECTOR OF CHILDHOOD PROGRAMS</td>
<td>9</td>
<td>Hour</td>
<td>37.53</td>
<td>337.77</td>
</tr>
<tr>
<td>5.3</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>81</td>
<td>Hour</td>
<td>23.4</td>
<td>1,895.40</td>
</tr>
<tr>
<td>17.5</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES EHDI #2</td>
<td>780</td>
<td>Hour</td>
<td>15</td>
<td>11,700.00</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>3647.22</td>
<td>Each</td>
<td>1</td>
<td>3,647.22</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>3631.82</td>
<td>Each</td>
<td>1</td>
<td>3,631.82</td>
</tr>
<tr>
<td>63</td>
<td>918.38</td>
<td>APA-15660 IT COORDINATOR</td>
<td>135</td>
<td>Hour</td>
<td>16.16</td>
<td>2,181.60</td>
</tr>
<tr>
<td>64</td>
<td>918.38</td>
<td>APA-15660 ADMINISTRATIVE ASSISTANT</td>
<td>58.5</td>
<td>Hour</td>
<td>24.21</td>
<td>1,416.28</td>
</tr>
</tbody>
</table>

Total: 24,810.10
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

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

Purchase Order Number
3440984-134
Reference Contract Number

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>3440984-134</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH MANAGEMENT SERVICES</td>
<td>*OTHER</td>
<td>1641469</td>
<td></td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>81</td>
<td>Hour</td>
<td>23.4</td>
<td>1,895.40</td>
</tr>
<tr>
<td>16.4</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES BIRTH DEFECTS</td>
<td>309</td>
<td>Hour</td>
<td>18.63</td>
<td>5,756.67</td>
</tr>
<tr>
<td>36.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($.575 PER MILE)</td>
<td>225</td>
<td>Each</td>
<td>1</td>
<td>225.00</td>
</tr>
<tr>
<td>39.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CONFERENCE SUPPLIES</td>
<td>112.5</td>
<td>Each</td>
<td>1</td>
<td>112.50</td>
</tr>
<tr>
<td>45.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TechNOLOGY EXPENSES</td>
<td>37.5</td>
<td>Each</td>
<td>1</td>
<td>37.50</td>
</tr>
<tr>
<td>46.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TRAINING/CERTIFICATIONS</td>
<td>93.75</td>
<td>Each</td>
<td>1</td>
<td>93.75</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>1458.88</td>
<td>Each</td>
<td>1</td>
<td>1,458.88</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38 G5</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>1670.3</td>
<td>Each</td>
<td>1</td>
<td>1,670.30</td>
</tr>
</tbody>
</table>

Total: 11,250.00

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

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.

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>162</td>
<td>Hour</td>
<td>23.4</td>
<td>3,790.80</td>
</tr>
<tr>
<td>21.4</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES WIC COORDINATOR</td>
<td>1462.5</td>
<td>Hour</td>
<td>18.77</td>
<td>27,451.12</td>
</tr>
<tr>
<td>36.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>450</td>
<td>Each</td>
<td>1</td>
<td>450.00</td>
</tr>
<tr>
<td>45.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>450</td>
<td>Each</td>
<td>1</td>
<td>450.00</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>5578.66</td>
<td>Each</td>
<td>1</td>
<td>5,578.66</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>5298.75</td>
<td>Each</td>
<td>1</td>
<td>5,298.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total: 43,019.34</td>
</tr>
</tbody>
</table>
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.

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

PO Date: 04-DEC-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

<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>
</tr>
</thead>
<tbody>
<tr>
<td>5.3</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>162</td>
<td>Hour</td>
<td>23.4</td>
<td>3,790.80</td>
</tr>
<tr>
<td>48.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>2364.01</td>
<td>Each</td>
<td>1</td>
<td>2,364.01</td>
</tr>
<tr>
<td>49.1</td>
<td>918.38</td>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>2715</td>
<td>Each</td>
<td>1</td>
<td>2,715.00</td>
</tr>
<tr>
<td>62</td>
<td>918.38</td>
<td>APA-15660 HEALTH INFORMATION LINE SPECIALIST</td>
<td>468</td>
<td>Hour</td>
<td>20</td>
<td>9,360.00</td>
</tr>
</tbody>
</table>

Total: 18,229.81
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.
RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

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.
Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

Purchase Order Number
3440984-138
Reference Contract Number

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3440984-138</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td></td>
</tr>
</tbody>
</table>

PO Date: 10-DEC-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

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

APA-15660 RIPIN 2175109.03

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>APA-15660 RESOURCE SPECIALIST SERVICES DOH PROGRAM MANAGER</td>
<td>162</td>
<td>Hour</td>
<td>23.4</td>
<td>3,790.80</td>
</tr>
<tr>
<td>APA-15660 RESOURCE SPECIALIST SERVICES IN-STATE MILEAGE ($0.575 PER MILE)</td>
<td>225</td>
<td>Each</td>
<td>1</td>
<td>225.00</td>
</tr>
<tr>
<td>APA-15660 RESOURCE SPECIALIST SERVICES TELEPHONE/TECHNOLOGY EXPENSES</td>
<td>1350</td>
<td>Each</td>
<td>1</td>
<td>1,350.00</td>
</tr>
<tr>
<td>APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE</td>
<td>6327.4</td>
<td>Each</td>
<td>1</td>
<td>6,327.40</td>
</tr>
<tr>
<td>APA-15660 RESOURCE SPECIALIST SERVICES FRINGE</td>
<td>6892.5</td>
<td>Each</td>
<td>1</td>
<td>6,892.50</td>
</tr>
<tr>
<td>APA-15660 HEALTH INFORMATION LINE SPECIALIST</td>
<td>409.5</td>
<td>Hour</td>
<td>20</td>
<td>8,190.00</td>
</tr>
</tbody>
</table>

Total: 26,775.70

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.

Nancy R. McIntyre
STATE PURCHASING AGENT
ITEM 4
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

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

<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>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170172.02 Mod 6 &amp; 7</td>
<td>95542.65</td>
<td>Each</td>
<td>1</td>
<td>95,542.65</td>
</tr>
</tbody>
</table>

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

INCREASE CONTROL VALUE: $413,778.00

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

STATE PURCHASING AGENT
Nancy R. McIntyre
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><strong>INCREASE CONTROL VALUE MODIFICATION #1:</strong> $552,846.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>REVISED CONTROL VALUE:</strong> $966,624.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>INCREASE CONTROL VALUE MODIFICATION #2A:</strong> $15,226.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>REVISED CONTROL VALUE:</strong> $981,850.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>INCREASE CONTROL VALUE MODIFICATION #2B:</strong> $8,932.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>REVISED CONTROL VALUE:</strong> $990,782.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>INCREASE CONTROL VALUE MODIFICATION #3:</strong> $310,028.23</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>REVISED CONTROL VALUE:</strong> $1,300,810.23</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>INCREASE CONTROL VALUE MODIFICATION #4:</strong> $81,206.70</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>REVISED CONTROL VALUE:</strong> $1,382,016.93</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>INCREASE CONTROL VALUE MODIFICATION #5:</strong> $9,401.89</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>REVISED CONTROL VALUE:</strong> $1,391,418.82</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>INCREASE CONTROL VALUE MODIFICATION #6:</strong> $26,502.89</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>REVISED CONTROL VALUE:</strong> $1,417,921.71</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>INCREASE CONTROL VALUE MODIFICATION #7:</strong> $461,976.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>REVISED CONTROL VALUE:</strong> $1,879,897.71</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>INCREASE CONTROL VALUE MODIFICATION #8:</strong> $61,806.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>REVISED CONTROL VALUE:</strong> $1,941,703.71</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>INCREASE CONTROL VALUE MODIFICATION #9:</strong> $84,298.94</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>REVISED CONTROL VALUE:</strong> $2,026,002.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.**

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
SUE OLNEY
401-222-7535

Reference Documents: 3480025.pdf

2  | RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170194.02 Mod 6 & 7 | 114919.77 | Each | 1 | 114,919.77

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

---

**INVOICE TO**

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre

---

Page 2 of 6
### State of Rhode Island Standard Purchase Order 3652706, 2

**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 PROCUREMENTS (OSP). Get Instructions at: [https://www.ridop.ri.gov/osp/osp-vendor-registration.php](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>3</td>
<td></td>
<td>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20</td>
<td>175840.34</td>
<td>Each</td>
<td>1</td>
<td>175,840.34</td>
</tr>
</tbody>
</table>

**REVISED CONTROL VALUE:** $918,850.00
**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](https://rules.sos.ri.gov/regulations/part/220-30-00-13)

**AGENCY CONTACT:**
SUE OLNEY
401-222-7535

**Reference Documents:** 3480025.pdf

**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
**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

### Line Item Details

<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</td>
<td></td>
<td><strong>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170202.02 Mod 6 &amp; 7</strong></td>
<td>88553.93</td>
<td>Each</td>
<td>1</td>
<td>88,553.93</td>
</tr>
</tbody>
</table>

**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

Reference Documents: 3480025.pdf

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

**CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHS00075**

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
State of Rhode Island

State of Rhode Island Standard Purchase Order 3652706, 2

### IMMEDIATE VENDOR ACTION REQUIRED:

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


### REGISTRATION REQUIREMENTS

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>5</td>
<td></td>
<td>REVISION TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075</td>
<td>53556.75</td>
<td>Each</td>
<td>1</td>
<td>53,556.75</td>
</tr>
</tbody>
</table>

### INVOICE TO

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


THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
SUE OLNEY
401-222-7535

Reference Documents: 3480025.pdf
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 of Rhode Island Standard Purchase Order 3652706, 2

### Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD)
--- | --- | --- | --- | --- | --- | ---
INCREASE CONTROL VALUE MODIFICATION #6:  $26,502.89
REVISED CONTROL VALUE:  $1,417,921.71
INCREASE CONTROL VALUE MODIFICATION #7:  $461,976.00
REVISED CONTROL VALUE:  $1,879,897.71
INCREASE CONTROL VALUE MODIFICATION #8:  $61,806.00
REVISED CONTROL VALUE:  $1,941,703.71
INCREASE CONTROL VALUE MODIFICATION #9:  $84,298.94
REVISED CONTROL VALUE:  $2,026,002.65


THE STATE OF RHODE ISLAND’S GENERAL CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
SUE OLNEY
401-222-7535

Reference Documents: 3480025.pdf

Total: **528,413.44** (USD)
MODIFICATION # 9

TO THE

AGREEMENT

BETWEEN

RHODE ISLAND DEPARTMENT OF HEALTH

AND

RHODE ISLAND PARENT INFORMATION NETWORK, INC.

1. This section is in modification of an Agreement we have with Rhode Island Parent Information Network, Inc. for the period October 1, 2019 through September 30, 2020.

2. The purpose of this modification is to a) INCREASE this agreement by $84,298.94.

3. A revised Budget Table, Budget Narrative and Scope of Work are attached and all other terms and conditions of the Agreement remain in effect.

4. A detailed Agreement is on file in the Division of Central Management’s Purchasing Unit.

ACCEPTED:

Rhode Island Department of Health

Rhode Island Parent Information Network, Inc.

Nicole Alexander-Scott, MD, MPH
Director of Health

Sam Salganik
Executive Director

Date: 01/27/2020

Date: 1/23/20

1/16/2020

State of Rhode Island
### ADDENDUM II

**Revised Budget**

Rhode Island Parent Information Network, Inc.

January 1, 2020 – June 30, 2020
Modification #9

The Contractor estimates that the budget for allowable expenses for work to be performed under this Agreement is as follows:

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Approved Budget 10/1/16 - 9/30/17</th>
<th>Mod #1 10/1/16 - 9/30/18</th>
<th>Mod #2a 8/1/18 - 9/30/18</th>
<th>Mod #2b 7/1/18 - 9/30/18</th>
<th>Mod #3 10/1/18 - 9/30/19</th>
<th>Mod #4 10/1/18 - 9/30/19</th>
<th>Mod #5 7/1/19 - 9/30/19</th>
<th>Mod #6 9/30/20</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Personnel</td>
<td>$252,005.00</td>
<td>$320,491.00</td>
<td>$4,167.00</td>
<td>$3,780.00</td>
<td>$154,931.84</td>
<td>$44,667.35</td>
<td>$4,196.95</td>
<td>$9,201.35</td>
</tr>
<tr>
<td>2. Fringe Benefits</td>
<td>$60,481.00</td>
<td>$75,906.00</td>
<td>$396.00</td>
<td>$895.00</td>
<td>$36,687.86</td>
<td>$10,577.22</td>
<td>$1,007.27</td>
<td>$2,312.55</td>
</tr>
<tr>
<td>3. Consultants</td>
<td>$0.00</td>
<td>$3,000.00</td>
<td>$495.00</td>
<td>$0.00</td>
<td>$2,505.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$500.00</td>
</tr>
<tr>
<td>4. In-State Travel</td>
<td>$16,070.00</td>
<td>$12,080.00</td>
<td>$172.00</td>
<td>$509.00</td>
<td>$8,279.49</td>
<td>$2,312.47</td>
<td>$0.00</td>
<td>$968.00</td>
</tr>
<tr>
<td>5. Out-of-State Travel</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>-</td>
</tr>
<tr>
<td>6. Printing/Copying</td>
<td>$15,000.00</td>
<td>$23,440.00</td>
<td>$1,600.00</td>
<td>$112.00</td>
<td>$8,413.61</td>
<td>$223.93</td>
<td>$0.00</td>
<td>$112.50</td>
</tr>
<tr>
<td>7. Supplies</td>
<td>$4,671.00</td>
<td>$3,000.00</td>
<td>$0.00</td>
<td>$150.00</td>
<td>$2,414.45</td>
<td>$12.82</td>
<td>$0.00</td>
<td>$4,217.67</td>
</tr>
<tr>
<td>8. Telephone/Internet</td>
<td>$0.00</td>
<td>$6,217.00</td>
<td>$0.00</td>
<td>$310.00</td>
<td>$6,583.00</td>
<td>$4,908.84</td>
<td>$0.00</td>
<td>$310.75</td>
</tr>
<tr>
<td>9. Edu/Resource Materials</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$3,473.00</td>
<td>$1,000.00</td>
<td>$20,198.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$2,750.00</td>
</tr>
<tr>
<td>10. Postage</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,250.00</td>
<td>$0.00</td>
<td>-</td>
</tr>
<tr>
<td>11. Other (listed separately)</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>-</td>
</tr>
<tr>
<td>Training</td>
<td>$3,000.00</td>
<td>$4,650.00</td>
<td>$1,500.00</td>
<td>$0.00</td>
<td>$1,890.00</td>
<td>$0.00</td>
<td>$1,000.00</td>
<td>$565.00</td>
</tr>
<tr>
<td>Incentives</td>
<td>$3,000.00</td>
<td>$8,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>-</td>
</tr>
<tr>
<td>Certifications</td>
<td>$0.00</td>
<td>$1,750.00</td>
<td>$0.00</td>
<td>$87.00</td>
<td>$263.00</td>
<td>$0.00</td>
<td>$500.00</td>
<td>$87.50</td>
</tr>
<tr>
<td>Occupancy</td>
<td>$0.00</td>
<td>$20,535.00</td>
<td>$500.00</td>
<td>$897.00</td>
<td>$20,125.00</td>
<td>$6,000.00</td>
<td>$0.00</td>
<td>$500.00</td>
</tr>
<tr>
<td>12. Equipment</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>-</td>
</tr>
<tr>
<td>13. Subcontracts</td>
<td>$5,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>-</td>
</tr>
<tr>
<td><strong>Sub-Total</strong></td>
<td><strong>$359,227.00</strong></td>
<td><strong>$479,069.00</strong></td>
<td><strong>$13,194.00</strong></td>
<td><strong>$7,740.00</strong></td>
<td><strong>$262,291.25</strong></td>
<td><strong>$68,702.77</strong></td>
<td><strong>$7,954.22</strong></td>
<td><strong>22,422.07</strong></td>
</tr>
<tr>
<td>Indirect Cost 18.2%</td>
<td><strong>$54,551.00</strong></td>
<td><strong>$73,777.00</strong></td>
<td><strong>$2,032.00</strong></td>
<td><strong>$1,192.00</strong></td>
<td><strong>$47,737.00</strong></td>
<td><strong>$12,503.91</strong></td>
<td><strong>$1,447.67</strong></td>
<td><strong>4,080.82</strong></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$413,778.00</strong></td>
<td><strong>$552,866.00</strong></td>
<td><strong>$15,226.00</strong></td>
<td><strong>$8,932.00</strong></td>
<td><strong>$310,028.25</strong></td>
<td><strong>$81,206.68</strong></td>
<td><strong>$9,401.89</strong></td>
<td><strong>26,502.89</strong></td>
</tr>
</tbody>
</table>

It is understood and agreed that the amounts indicated above for the several line items are estimates of expenditures to be incurred by the Contractor on behalf of this Agreement and to be claimed by the Contractor for reimbursement under this Agreement. It is further understood and agreed that actual variations shall not in themselves be cause for disallowance of reimbursement by RIDOH; provided, however, that the Contractor shall notify and obtain the approval of the contract officer, in writing, if expenditures to be claimed for reimbursement in any line item above shall begin to vary significantly from the estimate given above; and provided further, that unless permission of the contract officer shall have been obtained in advance, no expenditure shall be claimed by the Contractor for reimbursement by RIDOH under this Agreement if such expenditure shall have been incurred in a line item category not listed above. All transfer of funds between budget line items require prior written approval by the Department of Health.

1/16/2020
The Contractor estimates that the budget for allowable expenses for work to be performed under this Agreement is as follows:

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Mod # 7 10/01/2019 - 9/30/2020</th>
<th>Mod # 8 Increase</th>
<th>Mod # 9 Increase 1/1/20 - 6/30/20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel</td>
<td>$241,917.54</td>
<td>$41,925.00</td>
<td>$22,355.01</td>
</tr>
<tr>
<td>Fringe Benefits</td>
<td>$71,554.32</td>
<td>$11,739.00</td>
<td>$2,994.71</td>
</tr>
<tr>
<td>Consultants</td>
<td>$2500.00</td>
<td>$0.00</td>
<td>$47,847.21</td>
</tr>
<tr>
<td>In-State Travel</td>
<td>$4,807.62</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Out-of-State Travel</td>
<td>$500.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Printing/Copying</td>
<td>$2,284.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Supplies</td>
<td>$11,550.00</td>
<td>$0.00</td>
<td>$170.30</td>
</tr>
<tr>
<td>Telephone/Technology</td>
<td>$12,142.59</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Workshop Materials</td>
<td>$19,992.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Postage</td>
<td>$750.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other - Occupancy</td>
<td>$20,406.70</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other - Training/Professional</td>
<td>$12,700.00</td>
<td>$127.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other - Certifications</td>
<td>$963.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Sub-Total</strong></td>
<td><strong>$402,067.77</strong></td>
<td><strong>$53,791.00</strong></td>
<td><strong>$73,367.23</strong></td>
</tr>
<tr>
<td>Indirect Cost (14.9%)</td>
<td>$59,908.23</td>
<td>$8015.00</td>
<td>$10,931.71</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$461,976.00</strong></td>
<td><strong>$61,806.00</strong></td>
<td><strong>$84,298.94</strong></td>
</tr>
</tbody>
</table>

It is understood and agreed that the amounts indicated above for the several line items are estimates of expenditures to be incurred by the Contractor on behalf of this Agreement and to be claimed by the Contractor for reimbursement under this Agreement. It is further understood and agreed that actual variations shall not in themselves be cause for disallowance of reimbursement by RIDOH; provided, however, that the Contractor shall notify and obtain the approval of the contract officer, in writing, if expenditures to be claimed for reimbursement in any line item above shall begin to vary significantly from the estimate given above; and provided further, that unless permission of the contract officer shall have been obtained in advance, no expenditure shall be claimed by the Contractor for reimbursement by RIDOH under this Agreement if such expenditure shall have been incurred in a line item category not listed above. All transfer of funds between budget line items require prior written approval by the Department of Health.

1/16/2020
CONSULTANTS $9,313.70

TBD
$110.00 per hour for 34.14 hours
In collaboration with RIDOH and RIPIN, will create a formal business plan outlining the next steps for obtaining and maintaining CDC recognition, establishing RIPIN as a OPP umbrella organization, and applying to become a Medicare DPP.

Tricia Leddy
$5,558.30
$155.00 per hour for 35.86 hours
To explore the feasibility for a reimbursement model for evidence-based chronic disease programs that are a part of the Community Health Network (CHN); National Diabetes Prevention Program (NDPP) and other programs that support the mission and vision of CHN as identified by RIPIN and RIDOH. Work with RIDOH leadership to develop a strategy for approaching EOHHS/Medicaid, MCOs, and/or other payers including outreach strategies and appropriate presentation strategies, to obtain coverage for evidence-based programs.

SUPPLIES $170.30

$170.30
General office supplies to include paper, pens, file folders, etc.

SUB-TOTAL $34,833.72

INDIRECT COST $5,190.22

14.9% of all direct expenses less equipment and subcontracts

TOTAL $40,023.94

1/16/2020
ADDENDUM IIA
Budget Narrative
Rhode Island Parent Information Network, Inc.
DHDS
January 1, 2020 – June 30, 2020
Modification #9

PERSONNEL

Nancy Silva, Director of Health Initiatives
$8,632.95
$34.36 per hour for 251.25 hours
Ms. Silva will collaborate with RIDOH staff and the identified consultants in the business planning process. Ms. Silva will also be responsible for assisting with the selection and management of the consultants.

Sam Salganik, Executive Director
$3,723.06
$56.41 per hour for 66 hours
Mr. Salganik will collaborate with RIDOH staff and the identified consultants in the business planning process. Mr. Salganik will also be responsible for assisting with the selection and management of the consultants.

Emily Garthée, Director of Growth and Development
$9,999.00
$48.48 per hour for 206.25 hours
Ms. Garthée will collaborate with RIDOH staff and the identified consultants in the business planning process. Ms. Garthée will also be responsible for assisting with the selection and management of the consultants.
Ms. Garthée will provide supervision to the Director of Health Initiatives.

FRINGE BENEFITS

Fringe is calculated individually for each employee and approximates and includes FICA, RISUI, Life/Disability, Health/ Dental insurance, Payroll/ Unemployment Taxes, 401K, AAA, and Worker's Compensation Insurance

Nancy Silva 14.0256 $1,210.84
Sam Salganik 13.00% $484.00
Emily Garthée 13.00% $1,299.87

1/16/2020
ADDENDUM IIA

Budget Narrative
Rhode Island Parent Information Network, Inc.
Arthritis
January 1, 2020 – June 30, 2020

CONSULTANT  $38,533.51

To explore the feasibility for a reimbursement model for evidence-based chronic disease programs that are a part of the Community Health Network (CHN): Tools for Healthy Living (Chronic Disease Self-Management), Chronic Pain Self-Management, Diabetes Self-Management Program and other programs that support the mission and vision of CHN as identified by RIPIN and RIDOH. Work with RIDOH leadership to develop a strategy for approaching EOHHIS/Medicaid, MCOs, and/or other payers including outreach strategies and appropriate presentation strategies, to obtain coverage for evidence-based programs.

$155.00 PH x 248.6 H

SUB-TOTAL  $38,533.51

14.9% of all direct expenses less equipment and subcontracts  $5,741.49

TOTAL  $44,275.00

1/16/2020
ADDENDUM I
Scope of Work: CHN/CDSME Sustainability
Rhode Island Parent Information Network, Inc.
January 1, 2020 – June 30, 2020
Modification #9

This scope of our work is contingent upon the successful procurement of a qualified consultant with availability to complete this project by June 29, 2020.

RIPIN Responsibilities:
1. Participate in strategic and business planning with RIDOH staff from CCDM, with a focus on the changing health care landscape in Rhode Island (for example, supporting the ongoing work of the Accountable Entities, continued evolution of the statewide social services database) and establishing the long-term sustainability of the Community Health Network (CHN).
2. With RIDOH support, implement business plan established under the DPRP SOW. If supported by the DPRP business plan created under the DPRP SOW, establish itself as an umbrella organization to support the Rhode Island community by increasing NDPP classes throughout the state, with a focus on supporting CBOs and HCOs without capacity to become a DPRP.
   • One potential model, if supported by business planning process: As the DPRP umbrella organization, deploy NDPP lifestyle coaches to CBOs and HCOs to hold NDPP classes, collect and submit class data to CDC and RIDOH per the CDC guidelines.
3. In partnership with RIDOH, contract with a consultant or consultants for technical assistance in the development of a business plan as funding allows.
   • Explore feasibility for a reimbursement model for evidence-based chronic disease programs that are a part of the Community Health Network (CHN): Tools for Healthy Living (Chronic Disease Self-Management), Chronic Pain Self-Management, Diabetes Self-Management Education and Support, Diabetes Self-Management Program, Healthy for Life (National Diabetes Prevention Program), Matter of Balance, Powerful Tools for Caregivers, Walk with Ease, Pedaling for Parkinson’s and other programs that support the mission and vision of CHN as identified by RIPIN and RIDOH.
   • Work with RIDOH leadership to develop a strategy for approaching EOHHS/Medicaid, MCOs, and/or other payers including outreach strategies and appropriate presentation strategies, to obtain coverage for evidence-based programs.
     • RIDOH will be responsible for reviewing plan for approaching EOHHS, MCOs, and/or other payers with the RIDOH Director’s office. RIPIN will be expected to join RIDOH at meetings with any payers to advocate for coverage of CHN and its workshops/programs.
   • Explore feasibility for building capacity to become a billing agent on behalf of CBOs
4. Funds to pay consultant(s) will come from RIPIN under this contract. RIPIN will be responsible for reaching out to potential consultants and negotiating a contract. RIDOH staff will take a co-equal role in selecting the consultant(s) and leading his/her work. Explore partnerships with the RI AEs and EOHHS, offering CHN as the centralized referral system for

1/16/2020
evidence-based chronic disease programs in Rhode Island. Part of this will also include developing the value proposition of the CHN. The CHN programs include: Tools for Healthy Living (Chronic Disease Self-Management), Chronic Pain Self-Management, Diabetes Self-Management Education and Support, Diabetes Self-Management Program, Healthy for Life (National Diabetes Prevention Program), Matter of Balance, Powerful Tools for Caregivers, Walk with Ease, Pedaling for Parkinson’s and other programs that support the mission and vision of CHN as identified by RIPIN and RIDOH.

5. Upon conclusion of business planning process and establishment of a business case, RIPIN, in collaboration with RIDOH, will create a formal business plan outlining the sustainability plan for the Community Health Network. RIDOH will have access to this business plan upon completion.

6. Participate on the Sustainability working group in the implementation of the CHN strategic plan.

RIDOH Responsibilities:

1. Participate in strategic and business planning with RIPIN staff, with a focus on the changing health care landscape in Rhode Island (for example, supporting the on-going work of the Accountable Entities, continued evolution of the statewide social services database) and establishing the long-term sustainability of the Community Health Network.


3. Provide RIPIN with any data or information within RIDOH’s possession necessary or desirable to support the scope of work described above, including, for example, number of Medicare beneficiaries with targeted chronic conditions in Rhode Island, billing and reimbursement rates, etc.

4. Explore and develop evaluation strategies to support scalability.

5. Provide RIPIN with CDC guidance on umbrella organizations, including access to RIDOH’s resources.

6. Provide RIPIN with ongoing technical assistance throughout the project.

7. Communicate with CDC Project Officer as necessary for technical assistance.

8. With information provided by consultant, RIDOH will champion and lead the development of a strategy for approaching EOHHS, MCOs, and/or other payers, including outreach strategies and appropriate presentation strategies, to obtain coverage for evidence-based programs. To the extent that the consultant recommends or works on a stakeholder process, RIDOH plans to take a leading role in any such process.
Scope of Work: DPRP Business Planning
Rhode Island Parent Information Network, Inc.
January 1, 2020 – June 30, 2020
Modification #9

This scope of our work is contingent upon the successful procurement of a qualified consultant with availability to complete this project by June 29, 2020. This scope of work is contingent upon the cost associated with this project. This scope of work may be amended to match the availability of funds allowed for this project.

RIPIN Responsibilities:

7. Participate in strategic and business planning with RIDOH staff from CCDM (DHDS), with a focus on the feasibility of re-establishing RIPIN as a CDC-recognized DPRP.
8. Use data to evaluate whether there is a business case for re-establishing CDC recognition.
9. Collaborate with RIDOH to identify business opportunities to be considered in the business plan.
10. Gather necessary data and information needed for re-applying for CDC recognition. Reach out to CDC and DHDS for technical assistance in reestablishing DPRP status.
11. Explore engaging trained DPP Lifestyle Coaches as independent contractors.
12. If business plan supports RIPIN re-establishing DPRP status, RIPIN will establish timeline for starting a new NDPP class within 6 months of application for CDC recognition.
13. If the business case supports it, establish timeline for becoming an umbrella organization to support the Rhode Island community by increasing NDPP classes throughout the state, with a focus on supporting CBOs and HCOs without capacity to become a DPRP.
   o One potential model, if supported by business planning process: As the DPRP umbrella organization, deploy NDPP lifestyle coaches to CBOs and HCOs to hold NDPP classes, collect and submit class data to CDC and RIDOH per the CDC guidelines.
14. If full credential is received and business case supports it, RIPIN will establish timeline and plan for becoming a Medicare DPP (MDPP) to offer classes to CBOs and HCOs who serve Medicare beneficiaries.
15. In partnership with RIDOH, contract with a consultant or consultants for technical assistance in the development of a business plan as funding allows.
16. Funds to pay consultant(s) will come from RIPIN under this contract. RIPIN will be responsible for reaching out to potential consultants and negotiating a contract. RIDOH staff will take a co-equal role in selecting the consultant(s) and leading his/her work.
17. Upon conclusion of business planning process and establishment of a business case, RIPIN, in collaboration with RIDOH, will create a formal business plan outlining the next steps for obtaining and maintaining CDC recognition, establishing itself as a DPP umbrella organization, and applying to become a Medicare DPP. RIDOH will have access to this business plan upon completion.

RIDOH Responsibilities:

1. Provide RIPIN with any information within RIDOH’s possession necessary or desirable to support the creation and evaluation of the business plans, such as information about target

1/16/2020
populations (e.g., number of Medicare eligible pre-diabetics or people with other targeted conditions) costs related to starting a DPRP, billing and reimbursement rates, lists of interested CBOs and HCOs, MDPP benefit structure, etc.

2. Provide RIPIN with technical assistance to include access to epidemiologist and state sustainability plans. RIDOH will include RIPIN in strategic communications regarding Scope of Work.

3. Communicate with CDC Project Officer as necessary for technical assistance, including establishing feedback channels and monthly in person communications.

4. Support RIPIN in the creation of the formal business plan by providing subject matter expertise, technical assistance, and relevant data.
ITEM 5
## Purchase Order

State of Rhode Island and Providence Plantations
One Capitol Hill
Providence RI 02908

Rhode Island Parent Information Network Inc
300 Jefferson Blvd STE 300
Warwick, RI 02888-3860
United States

Purchase Order Number 3655707
Reference Contract Number 3480025

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>918.38</td>
<td>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170172.02</td>
<td>6133.74</td>
<td>Each</td>
<td>1</td>
<td>6,133.74</td>
</tr>
<tr>
<td>2</td>
<td>918.38</td>
<td>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170194.02</td>
<td>9695.3</td>
<td>Each</td>
<td>1</td>
<td>9,695.30</td>
</tr>
<tr>
<td>3</td>
<td>918.38</td>
<td>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170202.02</td>
<td>5242.38</td>
<td>Each</td>
<td>1</td>
<td>5,242.38</td>
</tr>
<tr>
<td>4</td>
<td>918.38</td>
<td>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170203.02</td>
<td>48319.61</td>
<td>Each</td>
<td>1</td>
<td>48,319.61</td>
</tr>
</tbody>
</table>

Total: 69,391.03

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 6
RHODE ISLAND PARENT INFORMATION NETWORK INC
300 JEFFERSON BLVD STE 300
WARWICK, RI 02888-3860
UNITED STATES

DOH MANAGEMENT SERVICES
THREE CAPITOL HILL, ROOM 402
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 11-SEP-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 612

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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>918.38</td>
<td>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/18 TO 9/30/19 ACCT# 2170199.02</td>
<td>7124.15</td>
<td>Each</td>
<td>1</td>
<td>7,124.15</td>
</tr>
</tbody>
</table>

Total: 7,124.15

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.