Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars ($150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act (“APRA”), R.I. Gen. Laws § 38-2-1 et seq. APRA forms, procedures and other information for the Department of Administration are available at http://www.admin.ri.gov/publicrecords/index.php.

Fiscal Year: FY21

Agency: Executive Office Of Health And Human Services

Vendor Name: FREEDMAN HEALTHCARE GROUP LLC

Total Amount Paid to Vendor for Services: $1,210,100.00

Summary of Services Rendered to Agency:

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<th>Identifying Code</th>
<th>Service Type</th>
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<td>Management Consultants</td>
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<td>$176,237.50</td>
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<tr>
<td>PO 3693413</td>
<td>Management Consultants</td>
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<td>PO 3722625</td>
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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:

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<tr>
<th>Item Number</th>
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ITEM 1
PO DESCRIPTION: Freedman July 2020 Invoice

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<th>Unit Price (USD)</th>
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</tr>
</thead>
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<tr>
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<td>APCD</td>
<td>APCD 75/25</td>
<td>22052.5</td>
<td>Each</td>
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<td>22,052.50</td>
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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,803,484.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.
<table>
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<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>APCD COVID</td>
<td>7370</td>
<td>Each</td>
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<td>7,370.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>3</td>
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<td>45962.5</td>
<td>Each</td>
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<td>45,962.50</td>
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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,8033,484.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AGREEMENT.pdf

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<th>Unit Price (USD)</th>
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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,803,484.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AGREEMENT.pdf

Total: 176,237.50 (USD)
ITEM 2
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 purchasing regulations, available at www.purchasing.ri.gov.

**PO DESCRIPTION: Freedman August 2020 Invoice**

<table>
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<th>Line</th>
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<tr>
<td>1</td>
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<td>APCD 75/25</td>
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<td>Each</td>
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<td>22,215.00</td>
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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,803,484.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.
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<th>Line</th>
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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,8033,484.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

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

AGENCY CONTACT:
MICHELLE NICOTTERO
401-462-6850

Reference Documents: 3674699 AGREEMENT.pdf

INVOICE TO
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State of Rhode Island Standard Purchase Order 3693413, 0

INVOICE TO
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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

Page 3 of 4
### State of Rhode Island Standard Purchase Order 3693413, 0

#### Change to PO #3674699 Dated 7/22/2020 - Agency Document ID Number EOHHS20028MRN114

<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>
</table>

**Increase Control Value:**

- **Original Control Value:** $1,698,504.00
- **Increase Amend #1:** $104,980.00
- **Revised Control Value:** $1,803,484.00

**Increase Control Value as indicated on the Attached Amendment #1 Dated 7/22/2020.**

**The State of Rhode Island’s General Conditions of Purchase.**

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

**Agency Contact:**

MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AGREEMENT.pdf

Total: **166,117.50 (USD)**

---

**Invoice To**

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---

**State Purchasing Agent**

Nancy R. McIntyre
ITEM 3
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 purchasing regulations, available at www.purchasing.ri.gov.

PO DESCRIPTION: Freedman September 2020 Invoice

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
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<td>APCD 75/25</td>
<td>24736.25</td>
<td>Each</td>
<td>24736.25</td>
<td>24,736.25</td>
</tr>
</tbody>
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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,803,484.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
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<td>Covid</td>
<td>8877.5</td>
<td>Each</td>
<td>1</td>
<td>8,877.50</td>
</tr>
</tbody>
</table>

CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
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INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AGREEMENT.pdf

3    Covid Data Analytics Workstream   38573.75   Each   1    38,573.75

CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
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INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AGREEMENT.pdf

INVOICE TO
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.
State of Rhode Island

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<th>Unit Price (USD)</th>
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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,803,484.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AGREEMENT.pdf

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<td>86577.75</td>
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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,803,484.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AGREEMENT.pdf

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INVOICE TO

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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

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INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AGREEMENT.pdf

Total: 163,007.25 (USD)
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: Freedman October2020 Invoice

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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

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

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**State of Rhode Island Standard Purchase Order 3701129, 0**

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<td>Covid Data Analytics Workstream</td>
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<td>INCREASE AMEND #1: $104,980.00</td>
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</tbody>
</table>

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**INVOICE TO**

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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**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

---

Page 2 of 4
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<th>Unit Price (USD)</th>
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<tbody>
<tr>
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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

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INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AGREEMENT.pdf

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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

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INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AGREEMENT.pdf

Total: 161,070.00 (USD)
ITEM 5
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: Freedman November**

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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

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INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,803,484.00

**INVOICE TO**
**IMMEDIATE VENDOR ACTION REQUIRED:**

**REGISTRATION REQUIREMENTS**
**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

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INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #1 DATED 7/22/2020.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AGREEMENT.pdf

| 3    |      | COVID-19 Hours - Data and Analytics Workstream | 35695  | Each | 1             | 35,695.00   |

CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State of Rhode Island Standard Purchase Order 3705805, 0

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.
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AGENCY CONTACT:
MICHELLE NICOTERO
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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

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THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.
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CHANGE TO PO #3674699 DATED 7/22/2020 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN114

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AGREEMENT.pdf

Total: **147,696.00** (USD)
ITEM 6
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: Freedman December

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<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
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<td>APCD 75/25</td>
<td></td>
<td>12545</td>
<td>Each</td>
<td>12,545.00</td>
<td>12,545.00</td>
</tr>
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</table>

CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,803,484.00

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 PROCUREMENTS (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>APCD Covid-19</td>
<td>20518.75</td>
<td>Each</td>
<td>1</td>
<td>20,518.75</td>
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<tr>
<td>3</td>
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<td>COVID-19 Hours - Data and Analytics Workstream</td>
<td>32770</td>
<td>Each</td>
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<td>32,770.00</td>
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CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,803,484.00
INCREASE AMEND #2: $43,225.00
REVISED CONTROL VALUE: $1,846,709.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AMENDMENT #2.pdf

CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145

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ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,803,484.00
INCREASE AMEND #2: $43,225.00
REVISED CONTROL VALUE: $1,846,709.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AMENDMENT #2.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:**
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---

### Line 4

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<tr>
<th>Code</th>
<th>Description</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
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<tbody>
<tr>
<td>PDG</td>
<td>Dashboard</td>
<td>351</td>
<td>Each</td>
<td>1</td>
<td>351.00</td>
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CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
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INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AMENDMENT #2.pdf

---

### Line 5

| RI Ecosystem | 5044  | Each | 1 | 5,044.00 |

CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145

INCREASE CONTROL VALUE:
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<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td><strong>ORIGINAL CONTROL VALUE</strong>: $1,698,504.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td><strong>REVISED CONTROL VALUE</strong>: $1,803,484.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>INCREASE AMEND #2</strong>: $43,225.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>REVISED CONTROL VALUE</strong>: $1,846,709.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.</strong></td>
<td></td>
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**THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.**
https://rules.sos.ri.gov/regulations/part/220-30-00-13

**AGENCY CONTACT:**
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699_AMENDMENT #2.pdf

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<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>6</td>
<td></td>
<td><strong>RI Ecosystem COVID-19 Hours</strong></td>
<td>82597.5</td>
<td>Each</td>
<td></td>
<td>82,597.50</td>
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**CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145**

**INCREASE CONTROL VALUE:**
**ORIGINAL CONTROL VALUE**: $1,698,504.00
**INCREASE AMEND #1**: $104,980.00
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**INCREASE AMEND #2**: $43,225.00
**REVISED CONTROL VALUE**: $1,846,709.00

**INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.**

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

**AGENCY CONTACT:**
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699_AMENDMENT #2.pdf

**Total**: **153,826.25 (USD)**
ITEM 7
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

PO DESCRIPTION: Freedman January Non-Covid

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
<td>1</td>
<td>APCD</td>
<td>75/25</td>
<td>1</td>
<td>Each</td>
<td>34683.75</td>
<td>34,683.75</td>
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CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,803,484.00

IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
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<tr>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>PDG Dashboard</td>
<td>6875</td>
<td>Each</td>
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<td>6,875.00</td>
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CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,803,484.00
INCREASE AMEND #2: $43,225.00
REVISED CONTROL VALUE: $1,846,709.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AMENDMENT #2.pdf

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td></td>
<td>RI Ecosystem</td>
<td>28805</td>
<td>Each</td>
<td>1</td>
<td>28,805.00</td>
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</tbody>
</table>

CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00

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INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AMENDMENT #2.pdf
REVISED CONTROL VALUE: $1,8033,484.00
INCREASE AMEND #2: $43,225.00
REVISED CONTROL VALUE: $1,846,709.00

INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED AMENDMENT #2 DATED 1/4/2021.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AMENDMENT #2.pdf

Total: 70,363.75 (USD)
ITEM 8
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: Freedman February Non-Covid

<table>
<thead>
<tr>
<th>Line</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td>1</td>
<td>APCD 75/25</td>
<td>26670 Each</td>
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<td></td>
<td>26,670.00</td>
<td>26,670.00</td>
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CHANGE TO PO #3674699 DATED 1/4/2021 - AGENCY DOCUMENT ID NUMBER EOHHS20028MRN145

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,698,504.00
INCREASE AMEND #1: $104,980.00
REVISED CONTROL VALUE: $1,803,484.00

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
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PO DESCRIPTION: Freedman March Non-Covid

<table>
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<tr>
<th>Line</th>
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<td>33021.25</td>
<td>Each</td>
<td>1</td>
<td>33,021.25</td>
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</table>

CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163

CURRENT CONTRACT VALUE: $1,846,709.00
INCREASED PER AD #3: $2,131,538.00
REVISED CONTRACT VALUE: $3,978,247.00

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:
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<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>2824 RI Ecosystem</td>
<td>1</td>
<td>Each</td>
<td>2,824.00</td>
<td>2,824.00</td>
</tr>
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INVOICE TO
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

EXTENDED EFFECTIVE TERMS
FROM: 5/1/2021 - 04/30/2021
TO: 5/1/2021 - 3/31/2022

INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163

CURRENT CONTRACT VALUE: $1,846,709.00
INCREASED PER AD #3: $2,131,538.00
REVISED CONTRACT VALUE: $3,978,247.00

EXTENDED EFFECTIVE TERMS
FROM: 5/1/2021 - 04/30/2021
TO: 5/1/2021 - 3/31/2022

INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.

CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163

CURRENT CONTRACT VALUE: $1,846,709.00
INCREASED PER AD #3: $2,131,538.00
REVISED CONTRACT VALUE: $3,978,247.00

EXTENDED EFFECTIVE TERMS
FROM: 5/1/2021 - 04/30/2021
TO: 5/1/2021 - 3/31/2022

Reference Documents: 3674699 AD #3.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**

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INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.

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

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

**AGENCY CONTACT:**
MICHELLE NICOTERO
401-462-6850

CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163

**CURRENT CONTRACT VALUE:** $1,846,709.00
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**EXTENDED EFFECTIVE TERMS**
**FROM:** 5/1/2021 - 04/30/2021
**TO:** 5/1/2021 - 3/31/2022

INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.

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

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

**AGENCY CONTACT:**
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AD #3.pdf

Total: **35,845.25 (USD)**
ITEM 10
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3722625, 0

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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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: Freedman April Non-Covid

<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>APCD 75/25</td>
<td>29180 Each</td>
<td>1</td>
<td></td>
<td>29,180.00</td>
<td>29,180.00</td>
</tr>
</tbody>
</table>

CHANGE TO PO #3674699DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163

CURRENT CONTRACT VALUE: $1,846,709.00
INCREASED PER AD #3: $2,131,538.00
REVISED CONTRACT VALUE: $3,978,247.00
EXTENDED EFFECTIVE TERMS
FROM: 5/1/2021 - 04/30/2021
TO: 5/1/2021 - 3/31/2022

INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163

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INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE
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AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AD #3.pdf

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<th>Code</th>
<th>Description</th>
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CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163

CURRENT CONTRACT VALUE: $1,846,709.00
INCREASED PER AD #3: $2,131,538.00
REVISED CONTRACT VALUE: $3,978,247.00

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 PROCURS(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 PROCUREMENTS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

Total: $29,352.00 (USD)
ITEM 11
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: Freedman May Non-Covid**

<table>
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<tr>
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CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163

CURRENT CONTRACT VALUE: $1,846,709.00  
INCREASED PER AD #3: $2,131,538.00  
REVISED CONTRACT VALUE: $3,978,247.00

**INVOICE TO**
IMMEDIATE VENDOR ACTION REQUIRED:  
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**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
Extended Effective Terms
FROM: 5/1/2021 - 04/30/2022
TO: 5/1/2021 - 3/31/2022

Increased and Extended Effective Terms per Attached Amendment # 3 Dated 4/2/2021.

The State of Rhode Island's General Conditions of Purchase
https://rules.sos.ri.gov/regulations/part/220-30-00-13

Agency Contact:
Michelle Nicotero
401-462-6850

Change to PO #3674699 Dated 4/2/2021 Agency Doc ID # EOHHS20028MRN163

Current Contract Value: $1,846,709.00
Increased per AD #3: $2,131,538.00
Revised Contract Value: $3,978,247.00

Extended Effective Terms
FROM: 5/1/2021 - 04/30/2021
TO: 5/1/2021 - 3/31/2022

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The State of Rhode Island's General Conditions of Purchase
https://rules.sos.ri.gov/regulations/part/220-30-00-13

Agency Contact:
Michelle Nicotero
401-462-6850

Reference Documents: 3674699 AD #3.pdf

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<th>Line</th>
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Change to PO #3674699 Dated 4/2/2021 Agency Doc ID # EOHHS20028MRN163

Current Contract Value: $1,846,709.00
Increased per AD #3: $2,131,538.00
Revised Contract Value: $3,978,247.00

Extended Effective Terms
FROM: 5/1/2021 - 04/30/2021
TO: 5/1/2021 - 3/31/2022

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>
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INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

CHANGE TO PO #3674699 DATED 4/2/2021 AGENCY DOC ID # EOHHS20028MRN163

CURRENT CONTRACT VALUE: $1,846,709.00
INCREASED PER AD #3: $2,131,538.00
REVISED CONTRACT VALUE: $3,978,247.00

EXTENDED EFFECTIVE TERMS
FROM: 5/1/2021 - 04/30/2021
TO: 5/1/2021 - 3/31/2022

INCREASED AND EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT # 3 DATED 4/2/2021.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

Reference Documents: 3674699 AD #3.pdf

Total: 24,538.50 (USD)
ITEM 12
### 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.

---

**FREEDMAN HEALTHCARE LLC**
29 CRAFTS ST STE 470
NEWTON, MA 02458-1462
UNITED STATES

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

---

**FREEDMAN JUNE NON-COVID**

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**Total:** 32,144.00

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**PO Date: 08-JUL-21**

**Buyer:** * AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #: 44710**

---

**INVOICE**

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<th>Reference Contract Number</th>
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<td>3674699</td>
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---

**SHIP TO**

EOHHS-EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES
3 WEST ROAD
CRANSTON,RI 02920
UNITED STATES

**INVOICE**

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

---

**Line Code**

- **918.32**: APCD 75/25
- **918.32**: RI Ecosystem

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre