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: Health, Department Of

Vendor Name: GUIDESOFT INC

Total Amount Paid to Vendor for Services: $18,842,447.44

Summary of Services Rendered to Agency:

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ITEM 1
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-1500 Covid-19

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Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 221

Total: 7,592.28 (USD)
### INVOICE TO

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

### REGISTRATION REQUIREMENTS

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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<th>Quantity</th>
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<th>Amount (USD)</th>
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**STATE PURCHASING AGENT**

Nancy R. McIntyre
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-1500 Covid-19

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Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 121.75
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<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 20</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 17.5</td>
<td></td>
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</tr>
</tbody>
</table>

Total: **3,660.24 (USD)**

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

**REGISTRATION REQUIREMENTS**
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 3
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3682423, 7

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
<tbody>
<tr>
<td>VENDOR ID</td>
<td>GUIDESOFT INC</td>
<td>DBA KNOWLEDGE SERVICES</td>
<td>9800 CROSSPOINT BLVD</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>S</th>
<th>H</th>
<th>I</th>
<th>P</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPLIER</td>
<td>DOH DISEASE PREVENTION</td>
<td>THREE CAPITOL HILL, ROOM 403</td>
<td>SMITH ST</td>
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</table>

<table>
<thead>
<tr>
<th>T</th>
<th>O</th>
</tr>
</thead>
<tbody>
<tr>
<td>TYPE OF REQUISITION</td>
<td>Requisition Number</td>
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<tr>
<td></td>
<td>1664782</td>
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| Purchase Order Number | 3682423 |
| Revision Number | 7 |
| Reference Contract Number | 3629643 |
| PO Date | 08-JUL-2020 |
| Approved PO Date | 24-MAY-2021 |
| Buyer | Autocreate, * |

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: TBD Licenseing Aide II Temporary Employee for 35-Hour Work Week @ $30.58/Hr. (admin fees incl) for 52 weeks in RIDOH Center for Food Protection from 7/1/20-6/30/21 Max 154hrs./month per A. Delfino $30.58/154 hrs. $4,709.32/monthGUIDESOFT

<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>Licenseing Aide II Temporary Employee for 35-Hour Work Week @ $30.58/Hr. (admin fees incl) for 52 weeks in RIDOH Center for Food Protection from 7/1/20-6/30/21 Max 154hrs./month $30.58/hr GUIDESOFT</td>
<td>1022.5</td>
<td>Each</td>
<td>30.58</td>
<td>31,268.05</td>
</tr>
</tbody>
</table>

Total: **$31,268.05 (USD)**

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
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:** Licensing Aide- Jennifer Boudreau: Professional Boards & Regulations

<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>
<td>1</td>
<td></td>
<td>Licensing Aide- Jennifer Boudreau: Professional Boards &amp; Regulations</td>
<td>964</td>
<td>Each</td>
<td>28.39</td>
<td>27,367.96</td>
</tr>
</tbody>
</table>

Total: **27,367.96 (USD)**

**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
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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Licensing Aide- Sindy Lopez Pilarte: Professional Boards & Regulations

<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>Licensing Aide-Sindy Lopez Pilarte: Professional Boards &amp; Regulations</td>
<td>1097.25</td>
<td>Each</td>
<td>30.14</td>
<td>33,071.12</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 1820
Quantity CANCELED: 722.75

Total: **33,071.12** (USD)
ITEM 6
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
United States

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

PO DESCRIPTION: Licensing Aide II - Candice Betz

<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>Licensing Aide II - Candice Betz</td>
<td>963.12</td>
<td>Each</td>
<td>28.39</td>
<td>27,342.98</td>
</tr>
</tbody>
</table>

Total: 27,342.98 (USD)

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

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STATE PURCHASING AGENT
Nancy R. McIntyre

Page 1 of 1
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: Licensing Aide II - Karyn Jusseaume

<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>Licensing Aide II - Karyn Jusseaume</td>
<td>1379.74</td>
<td>Each</td>
<td>28.39</td>
<td>39,170.82</td>
</tr>
</tbody>
</table>

Total: 39,170.82 (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:** Licensing Aide II - Jeanne Gyra

<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>Licensing Aide II - Jeanne Gyra</td>
<td>886.5</td>
<td>Each</td>
<td>28.39</td>
<td>25,167.74</td>
</tr>
</tbody>
</table>

Total: **25,167.74 (USD)**

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS (OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 9
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

---

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

**REGISTRATION REQUIREMENTS**  
**IMMEDIATE VENDOR ACTION REQUIRED:**  
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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**Purchase Order Number:** 3682435  
**Revision Number:** 6  
**Reference Contract Number:** 3629643  
**PO Date:** 08-JUL-2020  
**Approved PO Date:** 23-DEC-2020  
**Buyer:** Autocreate, * -

**Type of Requisition:** Master Price Agreement  
**Requisition Number:** 1663963  
**Change Order Requisition Number:**  
**Solicitation Number:**  
**Freight:** Paid  
**Payment Terms:** NET 30  
**Vendor Number:** 57411  
**Requester Name:** Titzmann, Bethany E  
**Work Telephone:** 401-275-4651

---

**PO DESCRIPTION:** Data and Applications Assistant/COVID 19

<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>Data and Applications Assistant</td>
<td>887</td>
<td>Each</td>
<td>30</td>
<td>26,610.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Olivia Read/COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>CANCELED on 11-AUG-2021</strong></td>
<td></td>
<td></td>
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<td></td>
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<tr>
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<td></td>
<td>Original quantity ordered: 940</td>
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<tr>
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<td></td>
<td>Quantity CANCELED: 53</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Data and Applications Assistant</td>
<td>264</td>
<td>Each</td>
<td>45</td>
<td>11,880.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Olivia Read/COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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This agreement **CANCELED on 11-AUG-21**
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Original quantity ordered: 320</td>
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<tr>
<td></td>
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<td></td>
<td>Quantity CANCELED: 56</td>
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<td><strong>Total:</strong> 38,490.00 (USD)</td>
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</tbody>
</table>

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

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

**STATE PURCHASING AGENT**
Nancy R. McIntyre
ITEM 10
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: LICENSING AIDE II- Covid 19

<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>LICENSING AIDE II - Danielle Harmon/COVID 19</td>
<td>189.5</td>
<td>Each</td>
<td>28.39</td>
<td>5,379.91</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 450.5

| 2    |      | LICENSING AIDE II - Danielle Harmon/COVID 19 | 5.9985 | Each | 42.59 | 255.48 |

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:
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 CANCELED on 11-AUG-2021
Original quantity ordered: 100
Quantity CANCELED: 94.0015

Total: 5,635.39 (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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: LICENSING AIDE II-COVID 19

<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>LICENSING AIDE II - Jahara Batista/COVID 19</td>
<td>945.17</td>
<td>Each</td>
<td>28.39</td>
<td>26,833.38</td>
</tr>
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</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 14.83

Total: 26,833.38 (USD)
ITEM 12
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: LICENSING AIDE II-COVID19

<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>LICENSING AIDE II - Sarah Nee/COVID 19</td>
<td>866.17667</td>
<td>Each</td>
<td>27</td>
<td>23,386.77</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 93.82333

Total: 23,386.77 (USD)

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
ITEM 13
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

INVOICE TO

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

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

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-1500 Covid-19

<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>Grant Project Specialist-1500 Covid-19</td>
<td>494.5</td>
<td>Each</td>
<td>18.12</td>
<td>8,960.34</td>
</tr>
<tr>
<td></td>
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<td>Line CANCELED on 11-AUG-2021</td>
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</tr>
<tr>
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<td>Original quantity ordered: 640</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 145.5</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist-1500 Covid-19</td>
<td>20</td>
<td>Each</td>
<td>27.18</td>
<td>543.60</td>
</tr>
</tbody>
</table>

STATE PURCHASING AGENT
Nancy R. McIntyre

Page 1 of 2
<table>
<thead>
<tr>
<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>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 320</td>
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<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 300</td>
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</tr>
</tbody>
</table>

Total: 9,503.94 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT
Nancy R. McIntyre
ITEM 14
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
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IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-1500 Covid-19

<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>Grant Project Specialist-1500-Morgan Wieck Covid-19</td>
<td>83.83</td>
<td>Each</td>
<td>18.12</td>
<td>1,519.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist-1500-Morgan Wieck Covid-19</td>
<td>0</td>
<td>Each</td>
<td>27.18</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 154
Quantity CANCELED: 70.17
### 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>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Original quantity ordered: 100</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Quantity CANCELED: 100</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **1,519.00** (USD)
ITEM 15
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-1500 Covid-19

<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>Grant Project Specialist-1500-Claire Atkins Covid-19</td>
<td>82.5</td>
<td>Each</td>
<td>18.12</td>
<td>1,494.90</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 237.5

Total: 1,494.90 (USD)
ITEM 16
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-1500 Covid-19

<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>Grant Project Specialist-1500-Abigail Castro Covid-19</td>
<td>145.95</td>
<td>Each</td>
<td>18.12</td>
<td>2,644.61</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 154
Quantity CANCELED: 8.05

Total: 2,644.61 (USD)
ITEM 17
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Grant Project Specialist-1500 Covid-19

<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>Grant Project Specialist-1500-Connie Welles Covid-19</td>
<td>83.42</td>
<td>Each</td>
<td>18.12</td>
<td>1,511.57</td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**  
Original quantity ordered: 154  
Quantity CANCELED: 70.58

**Total:** 1,511.57 (USD)
ITEM 18
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: Grant Project Specialist-1500 Covid-19**

<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>Grant Project Specialist-1500-Gorgia Seville Covid-19</td>
<td>97.5</td>
<td>Each</td>
<td>18.12</td>
<td>1,766.70</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist-1500-Gorgia Seville Covid-19</td>
<td>7.25</td>
<td>Each</td>
<td>27.18</td>
<td>197.06</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 222.5

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 3682465, 4

<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>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 320</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 312.75</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Total: 1,963.76 (USD)</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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

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

STANDARD PURCHASING AGENT
Nancy R. McIntyre
ITEM 19
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Grant Project Specialist-1500 Covid-19

<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>Grant Project Specialist-1500-Kendall Polansky</td>
<td>18</td>
<td>Each</td>
<td>18.12</td>
<td>326.16</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 302

Total: 326.16 (USD)

---

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 20
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Program Coordinator/Facilitator-COVID 19

<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>Program Coordinator/Facilitator-Jamila Bell-COVID 19</td>
<td>192</td>
<td>Each</td>
<td>47.71</td>
<td>9,160.32</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 448

Total: 9,160.32 (USD)

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

**REGISTRATION REQUIREMENTS**
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
STATE OF RHODE ISLAND
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3682564, 6

Purchase Order Number: 3682564
Revision Number: 6
Reference Contract Number: 3629643
PO Date: 08-JUL-2020
Approved PO Date: 11-DEC-2020
Buyer: Autocreate, *

GUIDESOFT INC
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
United States

VENDOR GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
United States

Purchase Order Number: 3682564
Revision Number: 6
Reference Contract Number: 3629643
PO Date: 08-JUL-2020
Approved PO Date: 11-DEC-2020
Buyer: Autocreate, *

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

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19

<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>Program Coordinator/Facilitator-Alberto Edeza-COVID 19</td>
<td>672.5</td>
<td>Each</td>
<td>47.71</td>
<td>32,084.98</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/Facilitator-Alberto Edeza-COVID 19</td>
<td>26</td>
<td>Each</td>
<td>71.57</td>
<td>1,860.82</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 267.5

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
<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>
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<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 320</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 294</td>
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<tr>
<td></td>
<td></td>
<td>Total: 33,945.80 (USD)</td>
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<td></td>
</tr>
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</table>
ITEM 22
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19**

<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>Program Coordinator/Facilitator-Adedotun Ogunbajo-COVID 19</td>
<td>232</td>
<td>Each</td>
<td>47.71</td>
<td>11,068.72</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/Facilitator-Adedotun Ogunbajo-COVID 19</td>
<td>8</td>
<td>Each</td>
<td>71.57</td>
<td>572.56</td>
</tr>
</tbody>
</table>

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

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

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

<table>
<thead>
<tr>
<th>Line</th>
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</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 312

Total: $11,641.28 (USD)
ITEM 23
State Of Rhode Island  
Department of Administration 
Division of Purchases 
One Capitol Hill 
Providence, RI 02908-5860

Standard Purchase Order  
3682568, 6

VENDOR  

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States

INVOICE TO

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

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

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-3500 -COVID 19

<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>Grant Project Specialist-3500 Rosemary Soave-Baptiste-COVID 19</td>
<td>703</td>
<td>Each</td>
<td>41.68</td>
<td>29,301.04</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 940  
Quantity CANCELED: 237

<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>2</td>
<td></td>
<td>Grant Project Specialist-3500 Rosemary</td>
<td>32.5</td>
<td>Each</td>
<td>62.52</td>
<td>2,031.90</td>
</tr>
<tr>
<td>Line</td>
<td>Code</td>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price (USD)</td>
<td>Amount (USD)</td>
</tr>
<tr>
<td>------</td>
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<tr>
<td></td>
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<td>Soave-Baptiste-COVID 19</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong>&lt;br&gt;<strong>Original quantity ordered: 100</strong>&lt;br&gt;<strong>Quantity CANCELED: 67.5</strong></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
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<td></td>
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</tr>
</tbody>
</table>

Total: **31,332.94 (USD)**
ITEM 24
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-3500 -COVID 19

<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>Grant Project Specialist-3500 Michaela Carroll-COVID 19</td>
<td>158.5</td>
<td>Each</td>
<td>41.68</td>
<td>6,606.28</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 481.5

2     | Grant Project Specialist-3500 Michaela | 7 | Each | 62.52 | 437.64 |

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
<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Carroll-COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**  
**Original quantity ordered: 100**  
**Quantity CANCELED: 93**  

Total: **$7,043.92 (USD)**  

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

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

**STATE PURCHASING AGENT**  
Nancy R. McIntyre
ITEM 25
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-3500 -COVID 19

<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>Grant Project Specialist-3500 Sialphone Nhongvongsouthy-COVID 19</td>
<td>867</td>
<td>Each</td>
<td>41.68</td>
<td>36,136.56</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist-3500 Sialphone</td>
<td>155</td>
<td>Each</td>
<td>62.52</td>
<td>9,690.60</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 93

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 3682574, 7

**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>Nhongvongsouthy-COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 200
Quantity CANCELED: 45

Total: **45,827.16** (USD)
ITEM 26
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

| V | GUIDESOFT INC  
| E | DBA KNOWLEDGE SERVICES  
| N | 9800 CROSSPOINT BLVD  
| D | INDIANAPOLIS, IN 46256-3300  
| O | United States

| S | MASTER PRICE AGREEMENT  
| H | SEE BELOW  
| I | RELEASE AGAINST, RI MPA  
| P | United States

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-3500 -COVID 19

<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>Grant Project Specialist-3500 Joel Gorospe-COVID 19</td>
<td>904</td>
<td>Each</td>
<td>41.68</td>
<td>37,678.72</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 940  
Quantity CANCELED: 36

| 2    |      | Grant Project Specialist-3500 Joel Gorospe-COVID 19 | 39.5 | Each | 62.52 | 2,469.54 |

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

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

This agreement CANCELED on 11-AUG-21

| Purchase Order Number | 3682576  
| Revision Number | 6  
| Reference Contract Number | 3629643  
| PO Date | 08-JUL-2020  
| Approved PO Date | 23-DEC-2020  
| Buyer | Autocreate, * |

Type of Requisition  
Requisition Number 1664919  
Change Order Requisition Number  
Solicitation Number  
Freight Paid  
Payment Terms NET 30  
Vendor Number 57411  
Requester Name Titzmann, Bethany E  
Work Telephone 401-275-4651
LINE CANCELED on 11-AUG-2021
Original quantity ordered: 100
Quantity CANCELED: 60.5

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

Total: **40,148.26 (USD)**

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

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

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 27
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

| V | GUIDESOFT INC  
| E | DBA KNOWLEDGE SERVICES  
| N | 9800 CROSPOINTE BLVD  
| D | INDIANAPOLIS, IN 46256-3300  
| O | United States  
| R |

| S | MASTER PRICE AGREEMENT  
| H | SEE BELOW  
| I | RELEASE AGAINST, RI MPA  
| P | United States  
| T |

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: PROJECT COORDINATOR - COMMUNITY SERVICES - MOISE BOURDEAU

<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>PROJECT COORDINATOR - COMMUNITY SERVICES - MOISE BOURDEAU</td>
<td>1201.5</td>
<td>Each</td>
<td>36.24</td>
<td>43,542.36</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021  
Original quantity ordered: 1820  
Quantity CANCELED: 618.5

<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>2</td>
<td></td>
<td>PROJECT COORDINATOR -</td>
<td>108</td>
<td>Each</td>
<td>54.36</td>
<td>5,870.88</td>
</tr>
</tbody>
</table>

INVFOXEN 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>COMMUNITY SERVICES - MOISE BOURDEAU OT LINE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 120
Quantity CANCELED: 12

Total: **49,413.24 (USD)**

---

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**STATE PURCHASING AGENT**

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-3500 -COVID 19

<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>Grant Project Specialist-3500 Jackson McMahon-COVID 19</td>
<td>693.75</td>
<td>Each</td>
<td>41.68</td>
<td>28,915.50</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 266.25

<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>2</td>
<td></td>
<td>Grant Project Specialist-3500 Jackson</td>
<td>41.5</td>
<td>Each</td>
<td>62.52</td>
<td>2,594.58</td>
</tr>
</tbody>
</table>

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
<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>McMahon-COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 100
Quantity CANCELED: 58.5

Total: **$31,510.08** (USD)

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

**REGISTRATION REQUIREMENTS**
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 29
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: Grant Project Specialist-3500TBD/COVID 19**

<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>Grant Project Specialist-3500 TBD/COVID 19</td>
<td>727</td>
<td>Each</td>
<td>41.68</td>
<td>30,301.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 761</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 34</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist-3500 TBD/COVID 19</td>
<td>0</td>
<td>Each</td>
<td>62.52</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php
<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td>Original quantity ordered: 40</td>
<td>Quantity CANCELED: 40</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **30,301.36 (USD)**

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

[Signature]
Nancy R. McIntyre

STATE PURCHASING AGENT
ITEM 30
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

**Standard Purchase Order**  
3682584, 5

<table>
<thead>
<tr>
<th>VENDORS</th>
<th>DESCRIPTION</th>
</tr>
</thead>
</table>
| GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States | MASTER PRICE AGREEMENT  
SEE BELOW  
RELEASE AGAINST, RI MPA  
United States |

<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>
| 1    |      | Grant Project Specialist-3500  
TBD/COVID 19 | 649.5    | Each    | 41.68       | 27,071.16    |

**INVOICE TO**  
IMMEDIATE VENDOR ACTION REQUIRED:  

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-3500TBD/COVID 19

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 940  
Quantity CANCELED: 290.5

Total: 27,071.16 (USD)
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-3500TBD/COVID 19

<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>Grant Project Specialist-3500 TBD/COVID 19</td>
<td>834.75</td>
<td>Each</td>
<td>41.68</td>
<td>34,792.38</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 105.25

Total: 34,792.38 (USD)
ITEM 32
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
ITEM 33
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Grant Project Specialist-5000 TBD/COVID 19

<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>Grant Project Specialist-5000 TBD/COVID 19</td>
<td>796.25</td>
<td>Each</td>
<td>59.19</td>
<td>47,130.04</td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 940
Quantity CANCELED: 143.75

<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>2</td>
<td></td>
<td>Grant Project Specialist-5000 TBD/COVID 19</td>
<td>15</td>
<td>Each</td>
<td>88.79</td>
<td>1,331.85</td>
</tr>
</tbody>
</table>
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

Total: **48,461.89 (USD)**
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Grant Project Specialist-5000TBD/COVID 19

<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>Grant Project Specialist-5000 TBD/COVID 19</td>
<td>754.5</td>
<td>Each</td>
<td>59.19</td>
<td>44,658.86</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist-5000</td>
<td>16</td>
<td>Each</td>
<td>88.79</td>
<td>1,420.64</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 185.5

**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
<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>Line CANCELED on 11-AUG-2021</strong>&lt;br&gt;Original quantity ordered: 40&lt;br&gt;Quantity CANCELED: 24</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **46,079.50 (USD)**
ITEM 35
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19**

<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>Program Coordinator/Facilitator-Martha Medina-COVID 19</td>
<td>320</td>
<td>Each</td>
<td>47.71</td>
<td>15,267.20</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/Facilitator-Martha Medina-COVID 19</td>
<td>8</td>
<td>Each</td>
<td>71.57</td>
<td>572.56</td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 312

Total: **15,839.76 (USD)**
**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

**Standard Purchase Order**  
3682596, 5

---

**INVOICE TO**  
**GUIDESOFT INC**  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States

**PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19**

<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>Program Coordinator/Facilitator-Yeelen Edwards-COVID 19</td>
<td>516.5</td>
<td>Each</td>
<td>47.71</td>
<td>24,642.22</td>
</tr>
</tbody>
</table>

*Line CANCELED on 11-AUG-2021*

*Original quantity ordered: 640  
Quantity CANCELED: 123.5*

<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>2</td>
<td></td>
<td>Program Coordinator/Facilitator-Yeelen Edwards-COVID 19</td>
<td>34</td>
<td>Each</td>
<td>71.57</td>
<td>2,433.38</td>
</tr>
</tbody>
</table>

---

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

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

**IMMEDIATE VENDOR ACTION REQUIRED:**

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: [https://www.ridop.ri.gov/osp/osp-vendor-registration.php](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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Original quantity ordered: 220</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quantity CANCELED: 186</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:** **27,075.60 (USD)**
ITEM 37
Notice of Contract Purchase Agreement

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

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
United States

Grant Project Specialist-3500 -COVID 19
Award Number 3682693
Revision Number 3
Effective Period -
Approved PO Date 29-OCT-2020
Vendor Number 57411

Type of Requisition
Requisition Number 1664899
Change Order Requisition Number
Solicitation Number
Freight Paid
Payment Terms NET 30
Buyer Autocreate, *
Requester Name Spicola, Ariana
Work Telephone 401-222-4618

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

This agreement CANCELED on 11-AUG-21

---

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
ITEM 38
**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

---

**INVOICE TO**

**GUIDESOFT INC**
**DBA KNOWLEDGE SERVICES**
**9800 CROSSPOINT BLVD**
**INDIANAPOLIS, IN 46256-3300**
**United States**

---

**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:


---

**Purchase Order Number:** 3682695  
**Revision Number:** 6  
**Reference Contract Number:** 3629643  
**PO Date:** 09-JUL-2020  
**Approved PO Date:** 17-DEC-2020  
**Buyer:** Autocreate, *  

---

**Type of Requisition:**  
**Requisition Number:** 1664903  
**Change Order Requisition Number:**  
**Solicitation Number:**  
**Freight:** Paid  
**Payment Terms:** NET 30  
**Vendor Number:** 57411  
**Requester Name:** Titzmann, Bethany E  
**Work Telephone:** 401-275-4651

---

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

---

**This agreement CANCELED on 11-AUG-21**

---

**PO DESCRIPTION:** Grant Project Specialist-3500 -COVID 19

<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>Grant Project Specialist-3500 Catherine Wilson- COVID 19</td>
<td>800.75 Each</td>
<td>41.68</td>
<td>33,375.26</td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**

*Original quantity ordered: 940  
Quantity CANCELED: 139.25*

---

**Line 2**

<table>
<thead>
<tr>
<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>Grant Project Specialist-3500 Catherine</td>
<td>67.75 Each</td>
<td>62.52</td>
<td>4,235.73</td>
<td></td>
</tr>
</tbody>
</table>

---

**Page 1 of 2**
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
ITEM 39
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-3500 -COVID 19

<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>Grant Project Specialist-3500 Jennifer Solares- COVID 19</td>
<td>774.5</td>
<td>Each</td>
<td>41.68</td>
<td>32,281.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 940</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 165.5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist-3500 Jennifer Solares- COVID 19</td>
<td>29.25</td>
<td>Each</td>
<td>62.52</td>
<td>1,828.71</td>
</tr>
</tbody>
</table>

INVIOCE 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>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 100</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 70.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong> <strong>34,109.87</strong> (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ITEM 40
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Grant Project Specialist-3500 -COVID 19

<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>Grant Project Specialist-3500 Manuel Ortiz- COVID 19</td>
<td>501.25</td>
<td>Each</td>
<td>41.68</td>
<td>20,892.10</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 138.75

<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>2</td>
<td></td>
<td>Grant Project Specialist-3500 Manuel Ortiz- COVID 19</td>
<td>91.5</td>
<td>Each</td>
<td>62.52</td>
<td>5,720.58</td>
</tr>
</tbody>
</table>

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

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

Nancy R. McIntyre
STATE PURCHASING AGENT
**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>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 100</td>
<td>Quantity CANCELED: 8.5</td>
<td></td>
<td>Total: 26,612.68 (USD)</td>
</tr>
</tbody>
</table>

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 41
### Standard Purchase Order

**Purchase Order Number**: 3682705

**Revision Number**: 3

**Reference Contract Number**: 3629643

**PO Date**: 09-JUL-2020

**Approved PO Date**: 18-NOV-2020

**Buyer**: Autocreate, *

**Type of Requisition**: Requisition Number 1664915

**Change Order Requisition Number**: 

**Solicitation Number**: 

**Freight**: Paid

**Payment Terms**: NET 30

**Vendor Number**: 57411

**Requester Name**: Titzmann, Bethany E

**Work Telephone**: 401-275-4651

---

**PO DESCRIPTION: Grant Project Specialist-3500 -COVID 19**

<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>Grant Project Specialist-3500 Mukiio Kimanthi- COVID 19</td>
<td>182.34</td>
<td>Each</td>
<td>41.68</td>
<td>7,599.93</td>
</tr>
</tbody>
</table>

**Total**: 7,599.93 (USD)

---

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURSES(OSP). Get Instructions at:

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

---

*State Purchasing Agent*

Nancy R. McIntyre
ITEM 42
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION:** Grant Project Specialist-3500 -COVID 19

<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>Grant Project Specialist-3500 Kar Wilson- COVID 19</td>
<td>890.5</td>
<td>Each</td>
<td>41.68</td>
<td>37,116.04</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021

Original quantity ordered: 940
Quantity CANCELED: 49.5

| 2    |      | Grant Project Specialist-3500 Kar Wilson- COVID 19 | 188.5 | Each | 62.52 | 11,785.02 |

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

### IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

<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>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong>&lt;br&gt;<strong>Original quantity ordered: 200</strong>&lt;br&gt;<strong>Quantity CANCELED: 11.5</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>48,901.06 (USD)</strong></td>
</tr>
</tbody>
</table>

**Total: 48,901.06 (USD)**
ITEM 43
**State Of Rhode Island**  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

**INVOICE TO**  
GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States

**Purchase Order Number** 3682709  
**Revision Number** 6  
**Reference Contract Number** 3629643  
**PO Date** 09-JUL-2020  
**Approved PO Date** 19-JAN-2021  
**Type of Requisition**  
**Requisition Number** 1664895  
**Change Order Requisition Number**  
**Solicitation Number**  
**Freight** Paid  
**Payment Terms** NET 30  
**Vendor Number** 57411  
**Requester Name** Titzmann, Bethany E  
**Work Telephone** 401-275-4651

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

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION:** Grant Project Specialist-3500 -COVID 19

<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>Grant Project Specialist-3500 Shannon O’Rourke- COVID 19</td>
<td>567</td>
<td>Each</td>
<td>41.68</td>
<td>23,632.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
<td><strong>Original quantity ordered: 840</strong></td>
<td><strong>Quantity CANCELED: 273</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist-3500 Shannon O’Rourke- COVID 19</td>
<td>151.25</td>
<td>Each</td>
<td>62.52</td>
<td>9,456.15</td>
</tr>
</tbody>
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**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 3682709, 6**

<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>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 175</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 23.75</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total: <strong>33,088.71 (USD)</strong></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**INVOICE TO**

**STATE PURCHASING AGENT**

**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
ITEM 44
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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></td>
<td>Program Coordinator/ -Community Services</td>
<td>708.75</td>
<td>Each</td>
<td>36.24</td>
<td>25,685.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sophonisba Gatham -COVID 19</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 840</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 131.25</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>2</td>
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<td>Program Coordinator/ -Community Services</td>
<td>48.25</td>
<td>Each</td>
<td>54.36</td>
<td>2,622.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sophonisba Gatham -COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

**IMMEDIATE VENDOR ACTION REQUIRED:**
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>
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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></td>
<td></td>
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<td></td>
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</tbody>
</table>

**Line CANCELED on 11-AUG-2021**  
Original quantity ordered: 200  
Quantity CANCELED: 151.75

Total: **28,307.97 (USD)**
ITEM 45
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: Grant Project Specialist-3500 -COVID 19**

<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>Grant Project Specialist-3500</td>
<td>733.5</td>
<td>Each</td>
<td>41.68</td>
<td>30,572.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Olive Wicherski/ COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-21</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered: 940</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Quantity CANCELED: 206.5</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist-3500</td>
<td>73</td>
<td>Each</td>
<td>62.52</td>
<td>4,563.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Olive Wicherski/ COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**State of Rhode Island Standard Purchase Order 3682965, 6**

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

**Line CANCELED on 11-AUG-2021**

Original quantity ordered: 220

Quantity CANCELED: 147

Total: **35,136.24 (USD)**
ITEM 46
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
<tbody>
<tr>
<td>GUIDESOFT INC</td>
<td>DBA KNOWLEDGE SERVICES</td>
<td>9800 CROSSPOINT BLVD</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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: Program Coordinator/Community Services/COVID 19

<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>Program Coordinator/Community Services Sedes Nhar-COVID 19</td>
<td>135.25</td>
<td>Each</td>
<td>36.24</td>
<td>4,901.46</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/Community Services Sedes Nhar-COVID 19</td>
<td>7</td>
<td>Each</td>
<td>54.36</td>
<td>380.52</td>
</tr>
</tbody>
</table>

Total: **$5,281.98 (USD)**

---

**INVOICE TO**

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 47
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: Program Coordinator/ Community Services/ COVID 19**

<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>Program Coordinator/ Community Services Melissa Fontes- COVID 19</td>
<td>106.25</td>
<td>Each</td>
<td>36.24</td>
<td>3,850.50</td>
</tr>
</tbody>
</table>

**Total: 3,850.50 (USD)**

**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
ITEM 48
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-2021

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ -Community Services</td>
<td>790</td>
<td>Each</td>
<td>36.24</td>
<td>28,629.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Georgette Knowles- COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 150

<p>| 2    |      | Program Coordinator/ -Community Services         | 121      | Each | 54.36           | 6,577.56     |
|      |      | Georgette Knowles- COVID 19                       |          |      |                 |              |</p>
<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>Line CANCELED on 11-AUG-2021</strong>&lt;br&gt;Original quantity ordered: 320&lt;br&gt;Quantity CANCELED: 199</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total: <strong>35,207.16 (USD)</strong></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

[Signature]
Nancy R. McIntyre
ITEM 49
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

<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>Program Coordinator/ -Community Services Steffanie Coke COVID 19</td>
<td>848.12</td>
<td>Each</td>
<td>36.24</td>
<td>30,735.87</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 111.88

| 2    |      | Program Coordinator/ -Community Services Steffanie Coke COVID 19 | 68.92 | Each | 54.36 | 3,746.49 |

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

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

This Purchase Order contains Material and/or Service items that are regulated under Title 23, Chapter 1, of the Rhode Island General Assembly and are therefore subject to the Rhode Island State Purchasing Agent rules and regulations.
**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>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>CANCELED</td>
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<td></td>
</tr>
<tr>
<td>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 320</td>
<td>Quantity CANCELED: 251.08</td>
<td>Total: <strong>34,482.36</strong> (USD)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ITEM 50
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services Samy Amkieh -COVID 19</td>
<td>257</td>
<td>Each</td>
<td>36.24</td>
<td>9,313.68</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 383

<table>
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<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>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services Samy Amkieh -COVID 19</td>
<td>14</td>
<td>Each</td>
<td>54.36</td>
<td>761.04</td>
</tr>
</tbody>
</table>

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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

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


### REGISTRATION REQUIREMENTS

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 CANCELED on 11-AUG-2021

Original quantity ordered: 320  
Quantity CANCELED: 306

**Total:** **10,074.72** (USD)

<table>
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<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>1</td>
<td></td>
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<td>CANCELED</td>
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</tr>
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<td></td>
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</tr>
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</table>
ITEM 51
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services Joyce Johnson -COVID 19</td>
<td>831.48</td>
<td>Each</td>
<td>36.24</td>
<td>30,132.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 940</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 108.52</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services Joyce Johnson -COVID 19 OT</td>
<td>16</td>
<td>Each</td>
<td>54.36</td>
<td>869.76</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
**Line CANCELED on 11-AUG-2021**
**Original quantity ordered: 125**
**Quantity CANCELED: 109**

<table>
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<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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Total: **31,002.60** (USD)

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

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

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 52
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services Alexis Ottey -COVID 19</td>
<td>784.25</td>
<td>Each</td>
<td>36.24</td>
<td>28,421.22</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 175.75

Total: **28,421.22** (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 53
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services</td>
<td>931.75</td>
<td>Each</td>
<td>36.24</td>
<td>33,766.62</td>
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<td></td>
<td></td>
<td>Alexandra Pournaras-COVID 19</td>
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</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 8.25

<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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<td>274.5</td>
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<td>Alexandra Pournaras-COVID 19</td>
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</tbody>
</table>

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

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

This agreement CANCELED on 11-AUG-21
Original quantity ordered: 940
Quantity CANCELED: 8.25
**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>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
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<td>Original quantity ordered: 320</td>
<td>Quantity CANCELED: 45.5</td>
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</table>

Total: 48,688.44 (USD)
ITEM 54
INVOICE TO

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

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services Robert Lucchetti -COVID 19</td>
<td>820.08</td>
<td>Each</td>
<td>36.24</td>
<td>29,719.70</td>
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<td>Line CANCELED on 11-AUG-2021</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 940</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 119.92</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services Robert Lucchetti -COVID 19</td>
<td>132.75</td>
<td>Each</td>
<td>54.36</td>
<td>7,216.29</td>
</tr>
</tbody>
</table>
State of Rhode Island  

Standard Purchase Order 3682985, 6

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

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 320
Quantity CANCELED: 187.25

Total: $36,935.99 (USD)

---

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 55
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services Cara Bernardo -COVID 19</td>
<td>691.75</td>
<td>Each</td>
<td>36.24</td>
<td>25,069.02</td>
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<td>Quantity CANCELED: 248.25</td>
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<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services Cara Bernardo -COVID 19</td>
<td>21</td>
<td>Each</td>
<td>54.36</td>
<td>1,141.56</td>
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</tbody>
</table>

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:
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 CANCELED on 11-AUG-2021
Original quantity ordered: 220
Quantity CANCELED: 199

Total: **26,210.58** (USD)
ITEM 56
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

<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>Program Coordinator/ Community Services</td>
<td>750.5</td>
<td>Each</td>
<td>36.24</td>
<td>27,198.12</td>
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<tr>
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<td></td>
<td>Marisol Colon-COVID 19</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 940</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 189.5</td>
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<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services</td>
<td>65.25</td>
<td>Each</td>
<td>54.36</td>
<td>3,546.99</td>
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<tr>
<td></td>
<td></td>
<td>Marisol Colon-COVID 19</td>
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<td></td>
</tr>
</tbody>
</table>

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php
**INVOICE TO**
IMMEDIATE VENDOR ACTION REQUIRED:
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>
</table>
| Line CANCELED on 11-AUG-2021  
Original quantity ordered: 320  
Quantity CANCELED: 254.75 | | | | | | 30,745.11 |

Total: **30,745.11 (USD)**
ITEM 57
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
</table>
| VE | GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States |

**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

---

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

<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>
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<td>Program Coordinator/ Community Services Ammenat Olalekan-COVID 19</td>
<td>788.72</td>
<td>Each</td>
<td>36.24</td>
<td>28,583.21</td>
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**Line CANCELED on 11-AUG-2021**

Original quantity ordered: 940  
Quantity CANCELED: 151.28

<table>
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<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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<tbody>
<tr>
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<td></td>
<td>Program Coordinator/ Community Services Ammenat Olalekan-COVID 19</td>
<td>64.67</td>
<td>Each</td>
<td>54.36</td>
<td>3,515.46</td>
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</tbody>
</table>

**This agreement CANCELED on 11-AUG-21**
### Line CANCELED on 11-AUG-2021
- **Original quantity ordered:** 320
- **Quantity CANCELED:** 255.33

Total: **32,098.67 (USD)**

---

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
- ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
  - [https://www.ridop.ri.gov/osp/osp-vendor-registration.php](https://www.ridop.ri.gov/osp/osp-vendor-registration.php)
ITEM 58
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>
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<td>775.25</td>
<td>Each</td>
<td>36.24</td>
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<td>John Fruscella-COVID 19</td>
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<td>Line CANCELED on 11-AUG-2021</td>
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<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 164.75</td>
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<td>110.5</td>
<td>Each</td>
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<td>6,006.78</td>
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<tr>
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<td>John Fruscella-COVID 19</td>
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</table>
Line CANCELED on 11-AUG-2021  
Original quantity ordered: 320  
Quantity CANCELED: 209.5

<table>
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<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>
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</table>

Total: **34,101.84** (USD)

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**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
ITEM 59
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

<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>
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<td>Program Coordinator/ Community Services Leigh Waldron-Taylor-COVID 19</td>
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<td>Each</td>
<td>36.24</td>
<td>289.92</td>
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</tbody>
</table>

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 320
Quantity CANCELED: 312

Total: **289.92 (USD)**

**INVOICE TO**

Immediate vendor action required:
Paperless invoicing is now required. Vendors who do not currently invoice electronically must comply. Get instructions at:

**REGISTRATION REQUIREMENTS**

Immediate vendor action required:
All vendors with an existing purchase order must be registered in OCEAN STATE PROCURES (OSP). Get instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 60
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

<table>
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<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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<td>Program Coordinator/ Community Services Elier Reyes-COVID 19</td>
<td>922.25</td>
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<td>36.24</td>
<td>33,422.34</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 37.75

| 2    |      | Program Coordinator/ Community Services Elier Reyes-COVID 19 | 187.94 | Each | 54.36 | 10,216.42 |

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 CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 132.06

Total: 43,638.76 (USD)
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

<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>Program Coordinator/ Community Services</td>
<td>760</td>
<td>Each</td>
<td>36.24</td>
<td>27,542.40</td>
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<tr>
<td></td>
<td></td>
<td>Elizabeth Ramon-COVID 19</td>
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</tbody>
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Line CANCELED on 11-AUG-2021  
Original quantity ordered: 940  
Quantity CANCELED: 180

<table>
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<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>Program Coordinator/ Community Services</td>
<td>102.5</td>
<td>Each</td>
<td>54.36</td>
<td>5,571.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Elizabeth Ramon-COVID 19</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

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

REGISTRATION REQUIREMENTS  
IMMEDIATE VENDOR ACTION REQUIRED:  
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
Immediate vendor action required:

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

Registration requirements

Immediate vendor action required:
All vendors with an existing purchase order must be registered in OCEAN STATE PROCURES (OSP). Get instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

INVOICE TO

Immediate vendor action required:

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

Registration requirements

Immediate vendor action required:
All vendors with an existing purchase order must be registered in OCEAN STATE PROCURES (OSP). Get instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 62
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

<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>Program Coordinator/ Community Services Christopher Merolla-COVID 19</td>
<td>762.5</td>
<td>Each</td>
<td>36.24</td>
<td>27,633.00</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 177.5

<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>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services Christopher Merolla-COVID 19</td>
<td>122.5</td>
<td>Each</td>
<td>54.36</td>
<td>6,659.10</td>
</tr>
</tbody>
</table>

**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/vendor-registration.php
State of Rhode Island

Congressman

Standard Purchase Order 3683003, 6

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 | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
--- | --- | --- | --- | --- | --- | --- |
CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 197.5

Total: **34,292.10** (USD)
ITEM 63
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services Traci Mancini COVID 19</td>
<td>890.25</td>
<td>Each</td>
<td>36.24</td>
<td>32,262.66</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 69.75

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<th>Code</th>
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<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>Program Coordinator/ Community Services Leybi Garcia-COVID 19</td>
<td>32.56</td>
<td>Each</td>
<td>54.36</td>
<td>1,769.96</td>
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</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
### Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 287.44

<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>Program Coordinator/ Community Services Traci Mancini-COVID 19</td>
<td>0</td>
<td>Each</td>
<td>36.24</td>
<td>0.00</td>
</tr>
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</table>

### Line CANCELED on 05-NOV-2020
Original quantity ordered: 640
Quantity CANCELED: 640

- Total: **34,032.62 (USD)**
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
United States

INVOICE TO

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

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>
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<td>Program Coordinator/ Community Services Leybi Garcia-COVID 19</td>
<td>825.82</td>
<td>Each</td>
<td>36.24</td>
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<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 940</td>
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<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 114.18</td>
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<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services Leybi Garcia-COVID 19</td>
<td>112.25</td>
<td>Each</td>
<td>54.36</td>
<td>6,101.91</td>
</tr>
</tbody>
</table>
Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 207.75

Total: **36,029.63 (USD)**
ITEM 65
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
</table>
| GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States |

Purchase Order Number: 3683009  
Revision Number: 6  
Reference Contract Number: 3629643  
PO Date: 10-JUL-2020  
Approved PO Date: 11-DEC-2020  
Buyer: Autocreate, *


Immediate Vendor Action Required:  
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>
<td>1</td>
<td></td>
<td>Program Coordinator/ Community Services Rhiannon Cappetta-COVID 19</td>
<td>811</td>
<td>Each</td>
<td>36.24</td>
<td>29,390.64</td>
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<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services Rhiannon Cappetta-COVID 19</td>
<td>29.5</td>
<td>Each</td>
<td>54.36</td>
<td>1,603.62</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 940  
Quantity CANCELED: 129

Purchase Order Number: 3683009  
Revision Number: 6  
Reference Contract Number: 3629643  
PO Date: 10-JUL-2020  
Approved PO Date: 11-DEC-2020  
Buyer: Autocreate, *
State of Rhode Island

Standard Purchase Order 3683009, 6

<table>
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<tr>
<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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Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 290.5

Total: 30,994.26 (USD)

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

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

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

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

<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>
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<td>475.5</td>
<td>Each</td>
<td>36.24</td>
<td>17,232.12</td>
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<td>Line CANCELED on 11-AUG-2021</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 640</td>
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<tr>
<td></td>
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<td>Quantity CANCELED: 164.5</td>
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<td></td>
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<td></td>
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<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services Peter Pleskunas-COVID 19</td>
<td>29</td>
<td>Each</td>
<td>54.36</td>
<td>1,576.44</td>
</tr>
</tbody>
</table>

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 67
Purchase Order Number: 3683013, 6

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

Immediate Vendor Action Required:
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**PO Description:** Program Coordinator/ Community Services/ COVID 19

<table>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Program Coordinator/ Community Services Barbara Abdur-Rasheed-COVID 19</td>
<td>797.5</td>
<td>Each</td>
<td>36.24</td>
<td>28,901.40</td>
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<tr>
<td>2</td>
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<td>Program Coordinator/ Community Services Barbara Abdur-Rasheed-COVID 19</td>
<td>14</td>
<td>Each</td>
<td>54.36</td>
<td>761.04</td>
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</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 142.5

INVIOCE TO

**REGISTRATION REQUIREMENTS**

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

This agreement CANCELED on 11-AUG-21
Line: CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 306

Total: 29,662.44 (USD)
ITEM 68
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Director-Grants 3810/COVID 19

<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>Program Director-Grants 3810 Catherine Schultz/COVID 19</td>
<td>523</td>
<td>Each</td>
<td>45.9</td>
<td>24,005.70</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 117

Total: 24,005.70 (USD)
ITEM 69
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
Line CANCELED on 11-AUG-2021
Original quantity ordered: 125
Quantity CANCELED: 102.5

Total: **32,439.83 (USD)**
ITEM 70
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

---

**PO DESCRIPTION: Program Director-Grants 3810/COVID 19**

<table>
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<th>Line</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
<td>1</td>
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<td>Program Director-Grants 3810 Kayland Arrington/COVID 19</td>
<td>628.5</td>
<td>Each</td>
<td>45.9</td>
<td>28,848.15</td>
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<tr>
<td>2</td>
<td></td>
<td>Program Director-Grants 3810 Kayland Arrington/COVID 19</td>
<td>44</td>
<td>Each</td>
<td>68.85</td>
<td>3,029.40</td>
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**This agreement CANCELED on 11-AUG-21**
<table>
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<tr>
<th>Line</th>
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<th>Description</th>
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<th>Amount (USD)</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 320</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 276</td>
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<td>Total: <strong>31,877.55 (USD)</strong></td>
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</tbody>
</table>
ITEM 71
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: Program Director-Grants 3810/COVID 19**

<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>Program Director-Grants 3810 Jaqueline Karpowicz/COVID 19</td>
<td>780</td>
<td>Each</td>
<td>45.9</td>
<td>35,802.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 940 Quantity CANCELED: 160</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Director-Grants 3810 Jaqueline Karpowicz/COVID 19</td>
<td>92.329928</td>
<td>Each</td>
<td>68.85</td>
<td>6,356.92</td>
</tr>
</tbody>
</table>

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

**REGISTRATION REQUIREMENTS**
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
### Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 227.670072

<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>
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<td>320</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>227.670072</td>
<td></td>
<td></td>
<td>42,158.92</td>
</tr>
</tbody>
</table>

**Total:** 42,158.92 (USD)

---

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 72
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Director-Grants 3810/COVID 19

<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>Program Director-Grants 3810</td>
<td>611.5</td>
<td>Each</td>
<td>45.9</td>
<td>28,067.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Samuel Shim/COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 328.5

Total: **28,067.85** (USD)
ITEM 73
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Director-Grants 3810/COVID 19

<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>Program Director-Grants 3810 Sean Olsen/COVID 19</td>
<td>193.75</td>
<td>Each</td>
<td>45.9</td>
<td>8,893.13</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 194
Quantity CANCELED: 0.25

Total: 8,893.13 (USD)

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
ITEM 74
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services Julia Brida-COVID 19</td>
<td>724.75</td>
<td>Each</td>
<td>36.24</td>
<td>26,264.94</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 215.25

| 2    |      | Program Coordinator/ Community Services Julia Brida-COVID 19 | 112 | Each | 54.36 | 6,088.32 |

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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IMMEDIATE VENDOR ACTION REQUIRED:
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<table>
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<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 208

Total: **32,353.26** (USD)
ITEM 75
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<table>
<thead>
<tr>
<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>1</td>
<td></td>
<td>Program Coordinator/ Community Services Alyjah Benton- COVID 19</td>
<td>732.26</td>
<td>Each</td>
<td>36.24</td>
<td>26,537.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 940</td>
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<td></td>
<td>Quantity CANCELED: 207.74</td>
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</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services/Alyjah Benton COVID 19 OT Line</td>
<td>146.91</td>
<td>Each</td>
<td>54.36</td>
<td>7,986.03</td>
</tr>
</tbody>
</table>
### INVOICE TO

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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<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>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered: 320</strong></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Quantity CANCELED: 173.09</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **34,523.13 (USD)**
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Director-Grants 3810/COVID 19

<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>Program Director-Grants 3810 Enyonam Odoom/COVID 19</td>
<td>636.25</td>
<td>Each</td>
<td>45.9</td>
<td>29,203.88</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 3.75

| 2    |      | Program Director-Grants 3810 Enyonam Odoom/COVID 19 | 41.58 | Each | 68.85 | 2,862.78 |

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

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

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 320
Quantity CANCELED: 278.42

<table>
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<tr>
<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></td>
<td></td>
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<td>320</td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>278.42</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **32,066.66 (USD)**
ITEM 77
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: Program Director-Grants 3810/COVID 19

<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>Program Director-Grants 3810 Francisco Marquez/COVID 19</td>
<td>152.5</td>
<td>Each</td>
<td>45.9</td>
<td>6,999.75</td>
</tr>
</tbody>
</table>

Total: 6,999.75 (USD)
ITEM 78
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Director-Grants 3810/COVID 19

<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>Program Director-Grants 3810 Evgenia Karayeva/COVID 19</td>
<td>672.75</td>
<td>Each</td>
<td>45.9</td>
<td>30,879.23</td>
</tr>
<tr>
<td></td>
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<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
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<tr>
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<td><strong>Original quantity ordered: 873</strong></td>
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<tr>
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<td></td>
<td><strong>Quantity CANCELED: 200.25</strong></td>
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<td>2</td>
<td></td>
<td>Program Director-Grants 3810 Evgenia Karayeva/COVID 19</td>
<td>67.2534</td>
<td>Each</td>
<td>68.85</td>
<td>4,630.40</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
Line CANCELED on 11-AUG-2021
Original quantity ordered: 220
Quantity CANCELED: 152.7466

Total: $35,509.63 (USD)
ITEM 79
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Director-Grants 3810/COVID 19

<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>Program Director-Grants 3810 Nathaniel Fuchs/COVID 19</td>
<td>686</td>
<td>Each</td>
<td>45.9</td>
<td>31,487.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
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<td></td>
<td></td>
<td></td>
</tr>
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<td>Quantity CANCELED: 274</td>
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</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Director-Grants 3810 Nathaniel Fuchs/COVID 19</td>
<td>22</td>
<td>Each</td>
<td>68.85</td>
<td>1,514.70</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 80
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Director-Grants 3810/COVID 19

<table>
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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>Program Director-Grants 3810</td>
<td>539</td>
<td>Each</td>
<td>45.9</td>
<td>24,740.10</td>
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<tr>
<td></td>
<td></td>
<td>Jaejoon Shin/COVID 19</td>
<td></td>
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</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 101

<table>
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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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</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Program Director-Grants 3810</td>
<td>8</td>
<td>Each</td>
<td>68.85</td>
<td>550.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Jaejoon Shin/COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State of Rhode Island

Standard Purchase Order 3683039, 5

<table>
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<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>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 320</td>
<td>Quantity CANCELED: 312</td>
<td>Total: 25,290.90 (USD)</td>
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</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT

[Signature]

Nancy R. McIntyre
ITEM 81
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>GUIDESOFT INC DBA KNOWLEDGE SERVICES</th>
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<tbody>
<tr>
<td>E</td>
<td>9800 CROSSPOINT BLVD</td>
</tr>
<tr>
<td>N</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
</tr>
<tr>
<td>D</td>
<td>United States</td>
</tr>
</tbody>
</table>

**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

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

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: Program Director-Grants 3810/COVID 19**

<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>Program Director-Grants 3810 Ameera Kurforiji/COVID 19</td>
<td>594.58</td>
<td>Each</td>
<td>45.9</td>
<td>27,291.22</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Director-Grants 3810 Ameera Kurforiji/COVID 19</td>
<td>94.75</td>
<td>Each</td>
<td>68.85</td>
<td>6,523.54</td>
</tr>
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</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 345.42
<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>Line CANCELED on 11-AUG-2021</strong>&lt;br&gt;Original quantity ordered: 320&lt;br&gt;Quantity CANCELED: 225.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **33,814.76** (USD)

**INVOICE TO**
**IMMEDIATE VENDOR ACTION REQUIRED:**<br>Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at: [http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**
**IMMEDIATE VENDOR ACTION REQUIRED:**<br>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)

**STATE PURCHASING AGENT**
Nancy R. McIntyre
ITEM 82
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Director-Grants 3810/COVID 19

<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>Program Director-Grants 3810 Alison Green/COVID 19</td>
<td>582</td>
<td>Each</td>
<td>45.9</td>
<td>26,713.80</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 58

<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>2</td>
<td></td>
<td>Program Director-Grants 3810 Alison Green/COVID 19</td>
<td>67.5</td>
<td>Each</td>
<td>68.85</td>
<td>4,647.38</td>
</tr>
</tbody>
</table>
### State of Rhode Island

**Standard Purchase Order 3683043**, 5

**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>
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<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 252.5

Total: **31,361.18 (USD)**
ITEM 83
# Standard Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3683045</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revision Number</td>
<td>5</td>
</tr>
<tr>
<td>Reference Contract Number</td>
<td>3629643</td>
</tr>
<tr>
<td>PO Date</td>
<td>10-JUL-2020</td>
</tr>
<tr>
<td>Approved PO Date</td>
<td>29-OCT-2020</td>
</tr>
<tr>
<td>Buyer</td>
<td>Autocreate, * -</td>
</tr>
</tbody>
</table>

### Registration Requirements

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

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

### INVOICE TO

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


### Line 1

**Description:** Program Director-Grants 3810 Alina Li/COVID 19

<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>Program Director-Grants 3810 Alina Li/COVID 19</td>
<td>538.11</td>
<td>Each</td>
<td>45.90</td>
<td>24,699.25</td>
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</table>

Line CANCELED on 11-AUG-21

Original quantity ordered: 640

Quantity CANCELED: 101.89

### Line 2

**Description:** Program Director-Grants 3810 Alina Li/COVID 19

<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>2</td>
<td></td>
<td>Program Director-Grants 3810 Alina Li/COVID 19</td>
<td>60.17</td>
<td>Each</td>
<td>68.85</td>
<td>4,142.70</td>
</tr>
</tbody>
</table>

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

This agreement CANCELED on 11-AUG-21
<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>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 320</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 259.83</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total: <strong>28,841.95</strong> (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 84
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Director-Grants 3810/COVID 19

<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>Program Director-Grants 3810 Anna Makaretz/COVID 19</td>
<td>599</td>
<td>Each</td>
<td>45.9</td>
<td>27,494.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021 Original quantity ordered: 640 Quantity CANCELED: 41</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Director-Grants 3810 Anna Makaretz/COVID 19</td>
<td>150.5</td>
<td>Each</td>
<td>68.85</td>
<td>10,361.93</td>
</tr>
</tbody>
</table>
**INVOICE TO**

**STATE PURCHASING AGENT**

**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>
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<tbody>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 220</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 69.5</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong> 37,856.03 (USD)</td>
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<td></td>
</tr>
</tbody>
</table>
ITEM 85
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: Program Director-Grants 3810/COVID 19**

<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>Program Director-Grants 3810 Amanda DellaGrotta/COVID 19</td>
<td>582.5</td>
<td>Each</td>
<td>45.9</td>
<td>26,736.75</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940 Quantity CANCELED: 357.5

<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>2</td>
<td></td>
<td>Program Director-Grants 3810 Amanda DellaGrotta/COVID 19</td>
<td>63</td>
<td>Each</td>
<td>68.85</td>
<td>4,337.55</td>
</tr>
</tbody>
</table>

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:
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
ITEM 86
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Director-Grants 3810/COVID 19

<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>Program Director-Grants 3810 Joe Silva/COVID 19</td>
<td>280.5</td>
<td>Each</td>
<td>45.9</td>
<td>12,874.95</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 359.5

| 2 | Program Director-Grants 3810 Joe Silva/COVID 19 | 45.5 | Each | 68.85 | 3,132.68 |

Shellguidesoft Inc
DBA Knowledge Services
9800 Crosspoint Blvd
Indianapolis, IN 46256-3300
United States

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
### Invoicing Instructions

**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](https://www.ridop.ri.gov/osp/osp-vendor-registration.php)

<table>
<thead>
<tr>
<th>Line</th>
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<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>Line CANCELED on 11-AUG-2021</td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 320</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 274.5</td>
<td></td>
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</tr>
</tbody>
</table>

**Total:** **16,007.63** **(USD)**
ITEM 87
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
<tbody>
<tr>
<td>GUIDESOFT INC</td>
<td>DBA KNOWLEDGE SERVICES</td>
<td>9800 CROSSPOINT BLVD</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

S | H | I | P | T | O
| MASTER PRICE AGREEMENT | SEE BELOW | RELEASE AGAINST, RI MPA | United States |

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

---

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION:** Program Director-Grants 3810/COVID 19

<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>
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<td>Program Director-Grants 3810 Kathleen Kuesters/COVID 19</td>
<td>468.25</td>
<td>Each</td>
<td>45.9</td>
<td>21,492.68</td>
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Line CANCELED on 11-AUG-2021  
Original quantity ordered: 640  
Quantity CANCELED: 171.75

<table>
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<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>2</td>
<td></td>
<td>Program Director-Grants 3810 Kathleen Kuesters/COVID 19</td>
<td>50.75</td>
<td>Each</td>
<td>68.85</td>
<td>3,494.14</td>
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</tbody>
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Purchase Order Number: 3683053  
Revision Number: 5  
Reference Contract Number: 3629643  
PO Date: 10-JUL-2020  
Approved PO Date: 29-OCT-2020  
Buyer: Autocreate, * -  

Type of Requisition:  
Requisition Number: 1664333  
Change Order Requisition Number:  
Solicitation Number:  
Freight: Paid  
Payment Terms: NET 30  
Vendor Number: 57411  
Requester Name: Titzmann, Bethany E  
Work Telephone: 401-275-4651

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
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
ITEM 88
**State Of Rhode Island**  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
<tbody>
<tr>
<td>GUIDESOFT INC</td>
<td>DBA KNOWLEDGE SERVICES</td>
<td>9800 CROSSPOINT BLVD</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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

---

**PO Description:** Program Director-Grants 3810/COVID 19

<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>
<td>1</td>
<td></td>
<td>Program Director-Grants 3810</td>
<td>636.75</td>
<td>Each</td>
<td>45.9</td>
<td>29,226.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Julia Mirochnick/COVID 19</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**  
Original quantity ordered: 801.25  
Quantity CANCELED: 164.5

<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>2</td>
<td></td>
<td>Program Director-Grants 3810</td>
<td>24</td>
<td>Each</td>
<td>68.85</td>
<td>1,652.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Julia Mirochnick/COVID 19</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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**This agreement CANCELED on 11-AUG-21**
<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>
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<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**

Original quantity ordered: 125
Quantity CANCELED: 101

Total: **30,879.23 (USD)**

---

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 89
PO DESCRIPTION: Program Coordinator/ Community Services TBD/ COVID 19

<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>Program Coordinator/ Community Services Petranea Smith-COVID 19</td>
<td>186.25</td>
<td>Each</td>
<td>36.24</td>
<td>6,749.70</td>
</tr>
</tbody>
</table>

Total: 6,749.70 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 90
**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](https://www.ridop.ri.gov/osp/osp-vendor-registration.php)

---

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

<table>
<thead>
<tr>
<th>Line</th>
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<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>Program Coordinator/ Community Services Redentora Reyes-COVID 19</td>
<td>960</td>
<td>Each</td>
<td>36.24</td>
<td>34,790.40</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services Redentora Reyes-COVID 19 OT</td>
<td>8.5</td>
<td>Each</td>
<td>54.36</td>
<td>462.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total: 35,252.46 (USD)</td>
</tr>
</tbody>
</table>

---

**STATE PURCHASING AGENT**

[Signature] Nancy R. McIntyre

---

**REMARKS**

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](https://rules.sos.ri.gov/regulations/part/220-30-00-13)
ITEM 91
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<table>
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<tr>
<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>1</td>
<td></td>
<td>Program Coordinator/ Community Services Valerie Rico-COVID 19</td>
<td>169.5</td>
<td>Each</td>
<td>36.24</td>
<td>6,142.68</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 470.5

Total: 6,142.68 (USD)
INVOICE TO

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

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

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services Virgelica Cabral-COVID 19</td>
<td>599.4</td>
<td>Each</td>
<td>36.24</td>
<td>21,722.26</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 40.6

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<th>Line</th>
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<th>Amount (USD)</th>
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<tbody>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services Virgelica Cabral-COVID 19</td>
<td>34.67</td>
<td>Each</td>
<td>54.36</td>
<td>1,884.66</td>
</tr>
</tbody>
</table>
**State of Rhode Island Standard Purchase Order 3683065, 5**

**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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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
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<th>Amount (USD)</th>
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<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered: 320</strong></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td><strong>Quantity CANCELED: 285.33</strong></td>
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<td></td>
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<td><strong>Total:</strong> <strong>23,606.92 (USD)</strong></td>
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</table>
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<table>
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<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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<tbody>
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<td>1</td>
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<td>Program Coordinator/ Community Services Ella Satish-COVID 19</td>
<td>784.43</td>
<td>Each</td>
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<td>28,427.74</td>
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<td>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 940</td>
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<tr>
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<td></td>
<td>Quantity CANCELED: 155.57</td>
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<td>Each</td>
<td>54.36</td>
<td>6,550.38</td>
</tr>
</tbody>
</table>
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

<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>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered: 320</strong></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td><strong>Quantity CANCELED: 199.5</strong></td>
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<td><strong>Total: 34,978.12 (USD)</strong></td>
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<td></td>
</tr>
</tbody>
</table>
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

---

**INVOICE TO:**

**IMMEDIATE VENDOR ACTION REQUIRED:**


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

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

---

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services Diego Amaro-COVID 19</td>
<td>889.5</td>
<td>Each</td>
<td>36.24</td>
<td>32,235.48</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021

Original quantity ordered: 960
Quantity CANCELED: 70.5

<table>
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<th>Line</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>Program Coordinator/ Community Services Diego Amaro-COVID 19</td>
<td>262.75</td>
<td>Each</td>
<td>54.36</td>
<td>14,283.09</td>
</tr>
<tr>
<td>Line</td>
<td>Code</td>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price (USD)</td>
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<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong>&lt;br&gt;<strong>Original quantity ordered: 320</strong>&lt;br&gt;<strong>Quantity CANCELED: 57.25</strong></td>
<td></td>
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</tr>
</tbody>
</table>

Total: **46,518.57 (USD)**

---

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 95
**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

**Standard Purchase Order**  
3683073, 5

---

**INVOICE TO**

**GUIDESOFT INC**  
**DBA KNOWLEDGE SERVICES**  
**9800 CROSSPOINT BLVD**  
**INDIANAPOLIS, IN 46256-3300**  
**United States**

**Purchase Order Number** 3683073  
**Revision Number** 5

**Reference Contract Number** 3629643  
**PO Date** 10-JUL-2020

**Approved PO Date** 29-OCT-2020  
**Buyer** Autocreate, *

---

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

<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>Program Coordinator/ Community Services Heidy Alba-COVID 19</td>
<td>127.25</td>
<td>Each</td>
<td>36.24</td>
<td>4,611.54</td>
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</table>

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 640  
Quantity CANCELED: 512.75

<table>
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<tr>
<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>Program Coordinator/ Community Services Heidy Alba-COVID 19 OT</td>
<td>3</td>
<td>Each</td>
<td>54.36</td>
<td>163.08</td>
</tr>
</tbody>
</table>

---

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

---

**STORAGE PHOTOCOPY**

**STATE PURCHASING AGENT**

Nancy R. McIntyre

---

Page 1 of 2
### 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

---

**Line CANCELED on 11-AUG-2021**

**Original quantity ordered:** 220
**Quantity CANCELED:** 217

<table>
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<tr>
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<td></td>
<td></td>
<td>4,774.62</td>
</tr>
</tbody>
</table>

Total: **4,774.62 (USD)**
ITEM 96
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services Christine Huynh-COVID 19</td>
<td>264.5</td>
<td>Each</td>
<td>36.24</td>
<td>9,585.48</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 375.5

| 2    |      | Program Coordinator/ Community Services Christine Huynh-COVID 19 | 14.75   | Each | 54.36           | 801.81       |

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
State of Rhode Island

Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD)
--- | --- | --- | --- | --- | --- | ---

| Line CANCELED on 11-AUG-2021 | Original quantity ordered: 320 |
| Quantity CANCELED: 305.25 |

Total: **10,387.29** (USD)

---

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 97
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

---

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<table>
<thead>
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<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>
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<td>869.5</td>
<td>Each</td>
<td>36.24</td>
<td>31,510.68</td>
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</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 90.5

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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>
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<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services Gina Valdes-COVID 19</td>
<td>47.5</td>
<td>Each</td>
<td>54.36</td>
<td>2,582.10</td>
</tr>
</tbody>
</table>
State of Rhode Island

Standard Purchase Order 3683077, 6

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

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

Line CANCELED on 11-AUG-2021
Original quantity ordered: 220
Quantity CANCELED: 172.5

Total: **34,092.78 (USD)**
ITEM 98
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services</td>
<td>754</td>
<td>Each</td>
<td>36.24</td>
<td>27,324.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Uchechukwu Njoku-COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services</td>
<td>106</td>
<td>Each</td>
<td>54.36</td>
<td>5,762.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Uchechukwu Njoku-COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021

Original quantity ordered: 940
Quantity CANCELED: 186

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
### Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 214

<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></td>
<td></td>
<td></td>
<td></td>
<td>33,087.12</td>
</tr>
</tbody>
</table>

Total: **33,087.12 (USD)**

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 99
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: Licensing Aide: Professional Boards & Regulations**

<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>Licensing Aide-Rosa Morales: Professional Boards &amp; Regulations</td>
<td>473.5</td>
<td>Each</td>
<td>28.39</td>
<td>13,442.67</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Licensing Aide-Rosa Morales: Professional Boards &amp; Regulations</td>
<td>560</td>
<td>Each</td>
<td>27.83</td>
<td>15,584.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>29,027.47  (USD)</strong></td>
</tr>
</tbody>
</table>

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 100
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Licensing Aide: Professional Boards & Regulations

<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>Licensing Aide- Brenda De Los Santos: Professional Boards &amp; Regulations</td>
<td>1113</td>
<td>Each</td>
<td>28.39</td>
<td>31,598.07</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 1820
Quantity CANCELED: 707

Total: **31,598.07** (USD)

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 101
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:** Licensing Aide II - Barbara Lalli

<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>Licensing Aide II - Barbara Lalli</td>
<td>1022.5</td>
<td>Each</td>
<td>28.39</td>
<td>29,028.78</td>
</tr>
</tbody>
</table>

Total: **29,028.78 (USD)**

---

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

**REGISTRATION REQUIREMENTS**
**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 102
This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Licensing Aide: Professional Boards & Regulations

<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>Licensing Aide- Alexandra Bernard Professional Boards &amp; Regulations</td>
<td>1069.6577</td>
<td>Each</td>
<td>28.39</td>
<td>30,367.58</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 1820
Quantity CANCELED: 750.3423

Total: 30,367.58 (USD)
ITEM 103
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Systems Analyst-Junior

<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>Systems Analyst-Junior Covid-19 Karim Rossi</td>
<td>770.75</td>
<td>Each</td>
<td>50.69</td>
<td>39,069.32</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 169.25

2    |      | Systems Analyst-Junior                          | 97.75    | Each | 76.04           | 7,432.91     |

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
<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>Covid-19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Karim Rossi</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**  
**Original quantity ordered: 320**  
**Quantity CANCELED: 222.25**  

Total: **46,502.23 (USD)**

**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](https://www.ridop.ri.gov/osp/osp-vendor-registration.php)
ITEM 105
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Quality Assurance Officer

<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>Quality Assurance Officer</td>
<td>451</td>
<td>Each</td>
<td>38.49</td>
<td>17,358.99</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 189

Total: **17,358.99 (USD)**

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 106
**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

**Purchase Order Number**: 3684170  
**Revision Number**: 6  
**Reference Contract Number**: 3629643  
**PO Date**: 20-JUL-2020  
**Approved PO Date**: 11-DEC-2020  
**Buyer**: Autocreate, *

---

**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

---

**PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19**

<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>Program Coordinator/Facilitator-Huong Chu-COVID 19</td>
<td>671</td>
<td>Each</td>
<td>47.71</td>
<td>32,013.41</td>
</tr>
</tbody>
</table>
|      |      | **Line CANCELED on 11-AUG-2021**  
Original quantity ordered: 940  
Quantity CANCELED: 269 |          |      |                 |              |
| 2    |      | Program Coordinator/Facilitator-Huong Chu-COVID 19 | 25       | Each | 71.57           | 1,789.25     |

---

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
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 CANCELED on 11-AUG-2021**
Original quantity ordered: 320
Quantity CANCELED: 295

Total: **33,802.66 (USD)**
ITEM 107
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ -Community Services Brandon Waters -COVID 19</td>
<td>831.5</td>
<td>Each</td>
<td>36.24</td>
<td>30,133.56</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 128.5

Total: 30,133.56 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 108
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ -Community Services Stephanie Pollen -COVID 19</td>
<td>531.25</td>
<td>Each</td>
<td>36.24</td>
<td>19,252.50</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 108.75

<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>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ -Community Services Stephanie Pollen -COVID 19</td>
<td>8</td>
<td>Each</td>
<td>54.36</td>
<td>434.88</td>
</tr>
</tbody>
</table>

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
Line CANCELED on 11-AUG-2021
Original quantity ordered: 100
Quantity CANCELED: 92

Total: 19,687.38 (USD)
ITEM 109
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>
| 1    |      | Program Coordinator/ -Community Services  
Joshua Fenton -COVID 19 | 857      | Each  | 36.24           | 31,057.68    |

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 940  
Quantity CANCELED: 83

<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>
| 2    |      | Program Coordinator/ -Community Services  
Joshua Fenton -COVID 19 | 80.5     | Each  | 54.36           | 4,375.98     |

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>
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<td></td>
<td></td>
<td></td>
<td>35,433.66</td>
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</tbody>
</table>

**Line CANCELED on 11-AUG-2021**

- Original quantity ordered: 100
- Quantity CANCELED: 19.5

**Total:** $35,433.66

---

**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

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 110
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: Grant Project Specialist-3500 -COVID 19**

<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>Grant Project Specialist-3500 Nancy Stetter-COVID 19</td>
<td>736</td>
<td>Each</td>
<td>41.68</td>
<td>30,676.48</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 204

Total: **30,676.48** (USD)
STATE OF RHODE ISLAND

DEPARTMENT OF ADMINISTRATION

DIVISION OF PURCHASES

ONE CAPITOL HILL

PROVIDENCE, RI 02908-5860

**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

---

**PO DESCRIPTION:** Program Coordinator/Facilitator-COVID 19

<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>Program Coordinator/Facilitator-Michael DaCosta COVID 19</td>
<td>923.75</td>
<td>Each</td>
<td>42</td>
<td>38,797.50</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021

Original quantity ordered: 940

Quantity CANCELED: 16.25

<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>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/Facilitator-Michael DaCosta COVID 19</td>
<td>83.58</td>
<td>Each</td>
<td>63</td>
<td>5,265.54</td>
</tr>
</tbody>
</table>

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This agreement CANCELED on 11-AUG-21
<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>CANCELED on 11-AUG-2021</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 200</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 116.42</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **44,063.04 (USD)**

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

**REGISTRATION REQUIREMENTS**
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 112
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: LICENSING AIDE II

<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>LICENSING AIDE II - Thalia Rosario/COVID 19</td>
<td>638.76</td>
<td>Each</td>
<td>29.5</td>
<td>18,843.42</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 1.24

Total: 18,843.42 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 113
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: LICENSING AIDE II**

<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>LICENSING AIDE II - Julie French/COVID 19</td>
<td>520.4168</td>
<td>Each</td>
<td>28</td>
<td>14,571.67</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 119.5832

Total: **14,571.67 (USD)**
ITEM 114
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19

<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>Program Coordinator/Facilitator-Areej Idris COVID 19</td>
<td>502</td>
<td>Each</td>
<td>55.3</td>
<td>27,760.60</td>
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</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 138

<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>2</td>
<td></td>
<td>Program Coordinator/Facilitator-Areej Idris COVID 19</td>
<td>90.5</td>
<td>Each</td>
<td>82.95</td>
<td>7,506.98</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
<table>
<thead>
<tr>
<th>Line</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong>&lt;br&gt;Original quantity ordered: 320&lt;br&gt;Quantity CANCELED: 229.5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total: <strong>35,267.58 (USD)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INVOICE TO**
IMMEDIATE VENDOR ACTION REQUIRED:
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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 PURCHASING AGENT**
Nancy R. McIntyre
ITEM 115
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services Justin Wilbur</td>
<td>207.5</td>
<td>Each</td>
<td>42</td>
<td>8,715.00</td>
</tr>
</tbody>
</table>

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Page 1 of 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 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>-COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 320</td>
<td>Quantity CANCELED: 112.5</td>
<td></td>
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<td>2</td>
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<td>Program Coordinator/ -Community Services</td>
<td>7</td>
<td>Each</td>
<td>63</td>
<td>441.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Justin Wilbur</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 100</td>
<td>Quantity CANCELED: 93</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: $9,156.00 (USD)
ITEM 116
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ -Community Services</td>
<td>628.5</td>
<td>Each</td>
<td>42</td>
<td>26,397.00</td>
</tr>
</tbody>
</table>

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 3687403, 5**

**INVOICE TO**


**REGISTRATION REQUIREMENTS**

Immediate Vendor Action Required: All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php

<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>2</td>
<td></td>
<td>Program Coordinator/ -Community Services Steven Escobar</td>
<td>79.5</td>
<td>Each</td>
<td>63</td>
<td>5,008.50</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 100
Quantity CANCELED: 20.5

Total: **31,405.50 (USD)**
ITEM 117
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services Aisha Kurforji</td>
<td>689.5</td>
<td>Each</td>
<td>41</td>
<td>28,269.50</td>
</tr>
</tbody>
</table>

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State of Rhode Island

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

Total: $3,228.75 (USD)

Total: $31,498.25 (USD)
ITEM 118
This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>
<td>1</td>
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<td>Program Coordinator/ Community Services</td>
<td>725.5</td>
<td>Each</td>
<td>42</td>
<td>30,471.00</td>
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<tr>
<td></td>
<td></td>
<td>Elizabeth DiLeonardo</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at :
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State of Rhode Island  
Standard Purchase Order 3687407, 6

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>-COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ -Community Services Elizabeth DiLeonardo-OT</td>
<td>27.5</td>
<td>Each</td>
<td>63</td>
<td>1,732.50</td>
</tr>
</tbody>
</table>

- COVID 19

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 940  
Quantity CANCELED: 214.5

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 220  
Quantity CANCELED: 192.5

Total: 32,203.50 (USD)

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

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

STATE PURCHASING AGENT
Nancy R. McIntyre
ITEM 119
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

**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

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<table>
<thead>
<tr>
<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>1</td>
<td></td>
<td>Program Coordinator/ -Community Services Morgan Hargraves</td>
<td>341.17</td>
<td>Each</td>
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<td>14,329.14</td>
</tr>
<tr>
<td>Line</td>
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<td>Description</td>
<td>Quantity</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 344</td>
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<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 2.83</td>
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<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ Community Services Morgan Hargraves</td>
<td>51.5</td>
<td>Each</td>
<td>63</td>
<td>3,244.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 100</td>
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<tr>
<td></td>
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<td>Quantity CANCELED: 48.5</td>
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<td></td>
</tr>
</tbody>
</table>

Total: **17,573.64 (USD)**

---

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 120
Standard Purchase Order
3687411, 6

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

Purchase Order Number: 3687411
Revision Number: 6
Reference Contract Number: 3629643
PO Date: 31-JUL-2020
Approved PO Date: 17-DEC-2020
Buyer: Autocreate, *

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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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<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>Program Coordinator/ Community Services Jessica Stuart</td>
<td>745</td>
<td>Each</td>
<td>42</td>
<td>31,290.00</td>
</tr>
</tbody>
</table>

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[Signature]
Nancy R. McIntyre
STATE PURCHASING AGENT

Page 1 of 2
**State of Rhode Island**

**Standard Purchase Order 3687411, 6**

**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>1</td>
<td></td>
<td>-COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
</tr>
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</table>
|      |      | **Line CANCELED on 11-AUG-2021**
**Original quantity ordered: 940**
**Quantity CANCELED: 195** |          |      |                 |              |
| 2    |      | Program Coordinator/ -Community Services Jessica Stuart | 40 | Each | 63 | 2,520.00 |
|      |      | -COVID 19   |          |      |                 |              |
|      |      | **Line CANCELED on 11-AUG-2021**
**Original quantity ordered: 100**
**Quantity CANCELED: 60** |          |      |                 |              |

**Total:** 33,810.00 (USD)
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Amount (USD)</th>
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<tbody>
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<td>672</td>
<td>Each</td>
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<td>28,224.00</td>
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</tbody>
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INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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### INVOICE TO

**IMMEDIATE VENDOR ACTION REQUIRED:**
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**REGISTRATION REQUIREMENTS**
**IMMEDIATE VENDOR ACTION REQUIRED:**
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---

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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
<td>2</td>
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<td>3,559.50</td>
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**Line CANCELED on 11-AUG-2021**
**Original quantity ordered: 747**
**Quantity CANCELED: 75**

**Total:** **31,783.50** **(USD)**
ITEM 122
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

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<thead>
<tr>
<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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<td>Program Coordinator/ -Community Services Vijay Vedachalam</td>
<td>215</td>
<td>Each</td>
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<td>9,030.00</td>
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</table>

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State of Rhode Island

Standard Purchase Order 3687415, 4

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<tr>
<td>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 220</td>
<td>Quantity CANCELED: 5</td>
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<td>2</td>
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<td>Program Coordinator/ -Community Services Vijay Vedachalam</td>
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<td>Each</td>
<td>63</td>
<td>1,575.00</td>
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</tbody>
</table>

- COVID 19

Line CANCELED on 11-AUG-2021
Original quantity ordered: 100
Quantity CANCELED: 75

Total: 10,605.00 (USD)

INVIOCE 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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STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 123
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This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Program Coordinator/ Community Services/ COVID 19

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<th>Amount (USD)</th>
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<td>619.17</td>
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<td>26,005.14</td>
</tr>
</tbody>
</table>

**INVOICE TO**


**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURSES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td></td>
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<td>Original quantity ordered: 940</td>
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<td>7,623.00</td>
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<tr>
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<td>Total: 33,628.14 (USD)</td>
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ITEM 124
This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>Nelson Santos</td>
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</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
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<table>
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<tr>
<th>Line</th>
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<th>Description</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td></td>
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</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 144.75

Line CANCELED on 11-AUG-2021
Original quantity ordered: 100
Quantity CANCELED: 37.5

Total: $37,338.00 (USD)
ITEM 125
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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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<table>
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<th>Line</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
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<td>826.92</td>
<td>Each</td>
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<td>34,730.64</td>
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</table>

- COVID 19
**INVOICE TO**

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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>Quantity CANCELED: 44.74</td>
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<td><strong>Total:</strong> 44,512.02 (USD)</td>
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ITEM 126
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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<table>
<thead>
<tr>
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<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>1</td>
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<td>Program Coordinator/ -Community Services -COVID 19 Jose Baez</td>
<td>727.25</td>
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<td>30,544.50</td>
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IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
INVOICE TO
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<th>Unit Price (USD)</th>
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<tbody>
<tr>
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ITEM 127
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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

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<tr>
<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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</thead>
<tbody>
<tr>
<td>1</td>
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<td>Program Coordinator/ -Community Services Katherine Arsenault -COVID 19</td>
<td>535.75</td>
<td>Each</td>
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<td>22,501.50</td>
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INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td>2</td>
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<td>100.5</td>
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<td>63</td>
<td>6,331.50</td>
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Line CANCELED on 11-AUG-2021  
Original quantity ordered: 640  
Quantity CANCELED: 104.25

Total: **28,833.00** (USD)
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

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**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

<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>
</tr>
</thead>
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<tr>
<td>1</td>
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<td>Program Coordinator/ Community Services Lara Nunn -COVID 19</td>
<td>662.15</td>
<td>Each</td>
<td>42</td>
<td>27,810.30</td>
</tr>
</tbody>
</table>

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

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

**IMMEDIATE VENDOR ACTION REQUIRED:**

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### REGISTRATION REQUIREMENTS

**IMMEDIATE VENDOR ACTION REQUIRED:**

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<table>
<thead>
<tr>
<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></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered: 940</strong></td>
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<td></td>
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</tr>
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<td></td>
<td></td>
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<td></td>
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<td>101.75 Each</td>
<td>63</td>
<td>6,410.25</td>
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</table>

**Line CANCELED on 11-AUG-2021**

**Original quantity ordered: 200**

**Quantity CANCELED: 98.25**

Total: **34,220.55 (USD)**
ITEM 129
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

<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>
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<td>29,057.28</td>
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**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

Nancy R. McIntyre
<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>Program Coordinator/ -Community Services -COVID 19</td>
<td>125.17</td>
<td>Each</td>
<td>63</td>
<td>7,885.71</td>
</tr>
</tbody>
</table>

Total: **36,942.99** (USD)
ITEM 130
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
</table>
| VENDOR: GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States |

**Standard Purchase Order**  
3687431, 5

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<th>Purchase Order Number</th>
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<td>5</td>
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<td>PO Date</td>
<td>31-JUL-2020</td>
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<td>Approved PO Date</td>
<td>22-DEC-2020</td>
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<tr>
<td>Buyer</td>
<td>Autocreate, *</td>
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**INVOICE TO**  
IMMEDIATE VENDOR ACTION REQUIRED:  
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:  

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

---

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19**

<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>Program Coordinator/ -Community Services Sangwon Lim -COVID 19</td>
<td>367.17</td>
<td>Each</td>
<td>42</td>
<td>15,421.14</td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**  
Original quantity ordered: 940  
Quantity CANCELED: 572.83

---

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

**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** | **Code** | **Description** | **Quantity** | **Unit** | **Unit Price (USD)** | **Amount (USD)**
---|---|---|---|---|---|---
2 | | Program Coordinator/ -Community Services Sangwon Lim -COVID 19 | 53.93 | Each | 63 | 3,397.59

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 320
Quantity CANCELED: 266.07

Total: **18,818.73 (USD)**
ITEM 131
This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Program Coordinator/Facilitator-COVID 19

<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>Program Coordinator/Facilitator-Anunay Bhattacharya COVID 19</td>
<td>42</td>
<td>Each</td>
<td>47.71</td>
<td>2,003.82</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 278

Total: **2,003.82** (USD)

---

**VENDOR GUIDESOFT INC**  DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
United States

---

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

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---

This agreement CANCELED on 11-AUG-2021

Original quantity ordered: 320
Quantity CANCELED: 278

Total: **2,003.82** (USD)
ITEM 132
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Desktop Support Technician-Senior- Sean Olsen- Covid 19

<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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<td>Desktop Support Technician-Senior- Sean Olsen- Covid 19</td>
<td>836.5</td>
<td>Each</td>
<td>49.73</td>
<td>41,599.15</td>
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<td>Quantity CANCELED: 103.5</td>
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<td>2</td>
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<td>Desktop Support Technician-Senior- Sean Olsen- Covid 19</td>
<td>158</td>
<td>Each</td>
<td>74.6</td>
<td>11,786.80</td>
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INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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## INVOICE TO

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<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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<tbody>
<tr>
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</table>

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 320
Quantity CANCELED: 162

**Total: **53,385.95 (USD)
ITEM 133
This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<table>
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<tr>
<th>Line</th>
<th>Code</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
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<td>634.5</td>
<td>Each</td>
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<td>26,649.00</td>
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</table>

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tbody>
<tr>
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<td><strong>COVID 19</strong></td>
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<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
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<tr>
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<td><strong>Original quantity ordered: 640</strong></td>
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<td>6,536.25</td>
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<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
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<td></td>
<td><strong>Quantity CANCELED: 96.25</strong></td>
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<td><strong>Total:</strong></td>
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<td></td>
<td><strong>33,185.25</strong></td>
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</table>
ITEM 134
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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19

<table>
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<tr>
<th>Line</th>
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<th>Unit</th>
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<th>Amount (USD)</th>
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<tbody>
<tr>
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<td>682.49</td>
<td>Each</td>
<td>42</td>
<td>28,664.58</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
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### 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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<table>
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<th>Description</th>
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<th>Unit Price (USD)</th>
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<tr>
<td></td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
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<td></td>
<td><strong>Quantity CANCELED: 257.51</strong></td>
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ITEM 135
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Program Coordinator/ Community Services/ COVID 19

<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>
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<td></td>
<td>Program Coordinator/ -Community Services Nicola Pallotti -COVID 19</td>
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<td>3,801.00</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 640</td>
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<td></td>
</tr>
<tr>
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<td>Quantity CANCELED: 549.5</td>
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<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/ -Community Services</td>
<td>7</td>
<td>Each</td>
<td>63</td>
<td>441.00</td>
</tr>
</tbody>
</table>

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:

All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
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<tr>
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<td></td>
<td>-COVID 19</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 100
Quantity CANCELED: 93

Total: **4,242.00 (USD)**

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 136
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: ASSISTANT ADMIN OFFICER - YESSENIA ACOSTA**

<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>ASSISTANT ADMIN OFFICER - YESSENIA ACOSTA</td>
<td>315.75</td>
<td>Each</td>
<td>30.21</td>
<td>9,538.81</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 600
Quantity CANCELED: 284.25

Total: **9,538.81 (USD)**
ITEM 137
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19

<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>Program Coordinator/Facilitator-Jane Pilz-COVID 19</td>
<td>691.5</td>
<td>Each</td>
<td>55</td>
<td>38,032.50</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 248.5

Total: 38,032.50 (USD)
ITEM 138
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Quality Assurance Officer-COVID 19

<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>Quality Assurance Officer-COVID 19</td>
<td>408.25</td>
<td>Each</td>
<td>38.08</td>
<td>15,546.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 940</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 531.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Quality Assurance Officer-COVID 19</td>
<td>69.17</td>
<td>Each</td>
<td>57</td>
<td>3,942.69</td>
</tr>
<tr>
<td>Line</td>
<td>Code</td>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price (USD)</td>
<td>Amount (USD)</td>
</tr>
<tr>
<td>------</td>
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<td>-----------------</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 220</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 150.83</td>
<td></td>
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</tr>
</tbody>
</table>

Total: **19,488.85 (USD)**

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

[Signature]

Nancy R. McIntyre
ITEM 139
Standard Purchase Order

3688643, 4

Purchase Order Number

3688643

Revision Number

4

Reference Contract Number

3629643

PO Date

07-AUG-2020

Approved PO Date

24-NOV-2020

Buyer

Autocreate, * -

Type of Requisition

Requisition Number

1670400

Change Order Requisition Number

Solicitation Number

Paid

Payment Terms

NET 30

Vendor Number

57411

Requester Name

Spicola, Ariana

Work Telephone

401-222-4618

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19 - Claudia Lima

<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>Program Coordinator/ -Community Services - Claudia Lima -COVID 19</td>
<td>715.75</td>
<td>Each</td>
<td>42</td>
<td>30,061.50</td>
</tr>
</tbody>
</table>

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
<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>2</td>
<td></td>
<td>Program Coordinator/ -Community Services - Claudia Lima -COVID 19</td>
<td>19</td>
<td>Each</td>
<td>63</td>
<td>1,197.00</td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 1040
Quantity CANCELED: 324.25

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 100
Quantity CANCELED: 81

Total: **31,258.50** (USD)
ITEM 140
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: Quality Assurance Officer-COVID 19**

<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>Quality Assurance Officer-COVID 19</td>
<td>720</td>
<td>Each</td>
<td>38.08</td>
<td>27,417.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered: 940</strong></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td><strong>Quantity CANCELED: 220</strong></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2</td>
<td></td>
<td>Quality Assurance Officer-COVID 19</td>
<td>77.75</td>
<td>Each</td>
<td>57.12</td>
<td>4,441.08</td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
Line CANCELED on 11-AUG-2021
Original quantity ordered: 220
Quantity CANCELED: 142.25

Total: **31,858.68** (USD)
ITEM 141
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Quality Assurance Officer-COVID 19

<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>Quality Assurance Officer-COVID 19</td>
<td>578.75</td>
<td>Each</td>
<td>38.08</td>
<td>22,038.80</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 61.25

| 2    |      | Quality Assurance Officer-COVID 19 | 36.75    | Each  | 57.12           | 2,099.16     |

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 CANCELED on 11-AUG-2021
Original quantity ordered: 220
Quantity CANCELED: 183.25

Total: 24,137.96 (USD)

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

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

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

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Quality Assurance Officer-COVID 19

<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>Quality Assurance Officer-COVID 19</td>
<td>638.25</td>
<td>Each</td>
<td>38.08</td>
<td>24,304.56</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 301.75

<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>2</td>
<td></td>
<td>Quality Assurance Officer-COVID 19</td>
<td>113.75</td>
<td>Each</td>
<td>57.12</td>
<td>6,497.40</td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
### Line CANCELED on 11-AUG-2021

**Original quantity ordered:** 150
**Quantity CANCELED:** 36.25

<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></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:** 30,801.96 (USD)

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 143
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/ Community Services/ COVID 19 - Rith Kue

<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>Program Coordinator/ Community Services - Rith Kue -COVID 19</td>
<td>692</td>
<td>Each</td>
<td>42</td>
<td>29,064.00</td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
### IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

### IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURSES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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<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>2</td>
<td></td>
<td>Program Coordinator/ -Community Services - Rith Kue -COVID 19</td>
<td>28</td>
<td>Each</td>
<td>63</td>
<td>1,764.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 1040
Quantity CANCELED: 348

<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></td>
<td>28</td>
<td>Each</td>
<td>63</td>
<td>1,764.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 100
Quantity CANCELED: 72

Total: **30,828.00 (USD)**
ITEM 144
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3689523, 5

Purchase Order Number: 3689523
Revision Number: 5
Reference Contract Number: 3629643
PO Date: 17-AUG-2020
Approved PO Date: 11-DEC-2020
Buyer: Autocreate, *

Type of Requisition
Requisition Number: 1671729
Change Order Requisition Number:
Solicitation Number:
Freight: Paid
Payment Terms: NET 30
Vendor Number: 57411
Requester Name: Titzmann, Bethany E
Work Telephone: 401-275-4651

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-COVID 19

<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>Program Coordinator/Community Services-Daniel Lulo COVID 19</td>
<td>785</td>
<td>Each</td>
<td>42</td>
<td>32,970.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 155

<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>2</td>
<td></td>
<td>Program Coordinator/Community Services-Daniel Lulo COVID 19 OT</td>
<td>0</td>
<td>Each</td>
<td>63</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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

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

STATE PURCHASING AGENT
Nancy R. McIntyre
<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>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong>&lt;br&gt;<strong>Original quantity ordered: 100</strong>&lt;br&gt;<strong>Quantity CANCELED: 100</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong> <strong>32,970.00</strong> (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ITEM 145
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

### PO DESCRIPTION: Program Coordinator/Community Services -COVID 19

<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>Program Coordinator/Community Services-Denise Manni COVID 19</td>
<td>729.25</td>
<td>Each</td>
<td>41.4</td>
<td>30,190.95</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 210.75

<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>2</td>
<td></td>
<td>Program Coordinator/Community Services-Denise Manni COVID 19</td>
<td>0</td>
<td>Each</td>
<td>62.1</td>
<td>0.00</td>
</tr>
</tbody>
</table>

### 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:
Line CANCELED on 11-AUG-2021
Original quantity ordered: 100
Quantity CANCELED: 100

<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></td>
<td>CANCELED</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **30,190.95** (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 146
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/ regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-COVID 19

<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>Program Coordinator/Community Services-Zoey Logan COVID 19</td>
<td>691.5</td>
<td>Each</td>
<td>42</td>
<td>29,043.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/Community Services-Zoey Logan COVID 19</td>
<td>31</td>
<td>Each</td>
<td>63</td>
<td>1,953.00</td>
</tr>
</tbody>
</table>

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
**State of Rhode Island Standard Purchase Order 3689527, 5**

**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></td>
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</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 100
Quantity CANCELED: 69

Total: **30,996.00 (USD)**
ITEM 147
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Erin Brown Grant Assistant

<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>Erin Brown Grant Assistant</td>
<td>152</td>
<td>Each</td>
<td>19.33</td>
<td>2,938.16</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 360
Quantity CANCELED: 208

Total: 2,938.16 (USD)

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

### PO DESCRIPTION: Quality Assurance Officer-COVID 19

<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>Quality Assurance Officer-COVID 19</td>
<td>676.25</td>
<td>Each</td>
<td>38.08</td>
<td>25,751.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Samantha Mendonca</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Quality Assurance Officer-COVID 19</td>
<td>220</td>
<td>Each</td>
<td>57.12</td>
<td>12,566.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Samantha Mendonca</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td><strong>38,318.00</strong></td>
<td><strong>(USD)</strong></td>
</tr>
</tbody>
</table>

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

### REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: [https://www.ridop.ri.gov/osp/osp-vendor-registration.php](https://www.ridop.ri.gov/osp/osp-vendor-registration.php)
ITEM 149
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION**: Quality Assurance Officer-COVID 19

<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>Quality Assurance Officer-COVID 19</td>
<td>556.01</td>
<td>Each</td>
<td>38.08</td>
<td>21,172.86</td>
</tr>
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</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 83.99

<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>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Quality Assurance Officer-COVID 19</td>
<td>62.67</td>
<td>Each</td>
<td>57.12</td>
<td>3,579.71</td>
</tr>
</tbody>
</table>

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

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

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


### REGISTRATION REQUIREMENTS

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

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

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

**Line CANCELED on 11-AUG-2021**  
**Original quantity ordered:** 220  
**Quantity CANCELED:** 157.33

**Total:** **24,752.57** (USD)
ITEM 150
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Quality Assurance Officer-COVID 19

<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>Quality Assurance Officer-COVID 19</td>
<td>610.08</td>
<td>Each</td>
<td>38.08</td>
<td>23,231.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Isha Magavi</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 29.92

<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>2</td>
<td></td>
<td>Quality Assurance Officer-COVID 19</td>
<td>52.5</td>
<td>Each</td>
<td>57.12</td>
<td>2,998.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Isha Magavi</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State of Rhode Island

Standard Purchase Order 3689669, 4

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

Line CANCELED on 11-AUG-2021
Original quantity ordered: 220
Quantity CANCELED: 167.5

Total: 26,230.65 (USD)

STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 151
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Quality Assurance Officer-COVID 19

<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>
<td>1</td>
<td></td>
<td>Quality Assurance Officer-COVID 19</td>
<td>651.2603</td>
<td>Each</td>
<td>38.08</td>
<td>24,799.99</td>
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<tr>
<td></td>
<td></td>
<td>Ali Foster</td>
<td></td>
<td></td>
<td></td>
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</tr>
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</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 890
Quantity CANCELED: 238.7397

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<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>2</td>
<td></td>
<td>Quality Assurance Officer-COVID 19</td>
<td>40.61</td>
<td>Each</td>
<td>57.12</td>
<td>2,319.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ali Foster</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

INVOCIE 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
## 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>
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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></td>
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<td></td>
<td></td>
<td></td>
<td>27,119.63</td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**

Original quantity ordered: 220
Quantity CANCELED: 179.39

Total: 27,119.63 (USD)
ITEM 152
INVOICE TO

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

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

This agreement CANCELED on 12-AUG-21
Line CANCELED on 12-AUG-2021
Original quantity ordered: 220
Quantity CANCELED: 215

Total: $5,470.56 (USD)

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

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

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 153
This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Quality Assurance Officer-COVID 19

<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>Quality Assurance Officer-COVID 19</td>
<td>627.17</td>
<td>Each</td>
<td>38.08</td>
<td>23,882.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sarah Schumacher</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 12.83

| 2    |      | Quality Assurance Officer-COVID 19       | 19.34    | Each | 57.12            | 1,104.70     |
|      |      | Sarah Schumacher                         |          |      |                  |              |

**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 CANCELED on 11-AUG-2021

- **Original quantity ordered:** 220
- **Quantity CANCELED:** 200.66

<table>
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<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
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<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
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</tbody>
</table>

**Total:** $24,987.33 (USD)
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
<tbody>
<tr>
<td>GUIDESOFT INC</td>
<td>DBA KNOWLEDGE SERVICES</td>
<td>9800 CROSSPOINT BLVD</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

**This agreement CANCELED on 11-AUG-21**

PO DESCRIPTION: Quality Assurance Officer-COVID 19

<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>Quality Assurance Officer-COVID 19</td>
<td>682</td>
<td>Each</td>
<td>38.08</td>
<td>25,970.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Juan Ramirez</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 940  
Quantity CANCELED: 258

| 2    |      | Quality Assurance Officer-COVID 19       | 21.75    | Each | 57.12            | 1,242.36     |
|      |      | Juan Ramirez                             |          |      |                  |              |

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php

This Purchase Order Number 3689677
Revision Number 5
Reference Contract Number 3629643
PO Date 18-AUG-2020
Approved PO Date 16-DEC-2020
Buyer Autocreate, * - 
Type of Requisition -
Requisition Number 1672251
Change Order Requisition Number -
Solicitation Number -
Freight Paid
Payment Terms NET 30
Vendor Number 57411
Requester Name Titzmann, Bethany E
Work Telephone 401-275-4651
**State of Rhode Island**

**Standard Purchase Order 3689677, 5**

**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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<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></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 220</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 198.25</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Total: 27,212.92 (USD)</td>
<td></td>
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</tr>
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</table>
ITEM 155
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Quality Assurance Officer-COVID 19

<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>Quality Assurance Officer-COVID 19 Naomi Briggs</td>
<td>585</td>
<td>Each</td>
<td>38.08</td>
<td>22,276.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 940 Quantity CANCELED: 355</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Quality Assurance Officer-COVID 19 Naomi Briggs</td>
<td>75.25</td>
<td>Each</td>
<td>57.12</td>
<td>4,298.28</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
<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>CANCELED</strong> on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered:</strong> 220</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td><strong>Quantity CANCELED:</strong> 144.75</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong> 26,575.08 (USD)</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**
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ITEM 156
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This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Service Desk Support Specialist COVID 19 Seded Nhar OT

<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>Service Desk Support Specialist Sedes Nhar- COVID 19</td>
<td>666.33</td>
<td>Each</td>
<td>46.90</td>
<td>31,250.88</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Service Desk Support Specialist Sedes Nhar- COVID 19-OT</td>
<td>108.75</td>
<td>Each</td>
<td>70.35</td>
<td>7,650.56</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 669
Quantity CANCELED: 2.67

---

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

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**IMMEDIATE VENDOR ACTION REQUIRED:**
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https://www.ridop.ri.gov/OSP/OSP-vendor-registration.php

---

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 220
Quantity CANCELED: 111.25

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

Total: **38,901.44 (USD)**
ITEM 157
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Service Desk Support Specialist COVID 19

<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>Service Desk Support Specialist Melissa Fontes- COVID 19</td>
<td>706.22</td>
<td>Each</td>
<td>46.9</td>
<td>33,121.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 940</td>
<td>Quantity CANCELED: 233.78</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Service Desk Support Specialist Melissa Fontes- COVID 19</td>
<td>65.62</td>
<td>Each</td>
<td>70.35</td>
<td>4,616.37</td>
</tr>
</tbody>
</table>

INVOICE TO
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IMMEDIATE VENDOR ACTION REQUIRED:
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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Service Desk Support Specialist COVID 19

<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>Service Desk Support Specialist Melissa Fontes- COVID 19</td>
<td>706.22</td>
<td>Each</td>
<td>46.9</td>
<td>33,121.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 940</td>
<td>Quantity CANCELED: 233.78</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Service Desk Support Specialist Melissa Fontes- COVID 19</td>
<td>65.62</td>
<td>Each</td>
<td>70.35</td>
<td>4,616.37</td>
</tr>
</tbody>
</table>

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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State of Rhode Island

Standard Purchase Order 3689683, 6

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

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 220
Quantity CANCELED: 154.38

Total: **37,738.09 (USD)**

---

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:
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---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 158
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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Quality Assurance Officer-COVID 19

<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>Quality Assurance Officer-COVID 19</td>
<td>280.53</td>
<td>Each</td>
<td>38.08</td>
<td>10,682.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Agata Smoczynska</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 05-NOV-2020
Original quantity ordered: 640
Quantity CANCELED: 359.47

<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>2</td>
<td></td>
<td>Quality Assurance Officer-COVID 19</td>
<td>0</td>
<td>Each</td>
<td>57.12</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Agata Smoczynska</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

INVOICE TO
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<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 05-NOV-2020</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 220</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 220</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 359.47</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 1.56</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Quality Assurance Officer-COVID 19</td>
<td>357.91</td>
<td>Each</td>
<td>38.08</td>
<td>13,629.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Briana Maldonado</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>Quality Assurance Officer-COVID 19</td>
<td>66.22</td>
<td>Each</td>
<td>57.12</td>
<td>3,782.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Briana Maldonado OT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 220</td>
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<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 153.78</td>
<td></td>
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</tr>
</tbody>
</table>

Total: **28,094.28 (USD)**

**INVOICE TO**

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**STATE PURCHASING AGENT**

[Signature]

Nancy R. McIntyre
ITEM 159
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GUIDESOFT INC</td>
<td>DBA KNOWLEDGE SERVICES</td>
<td>9800 CROSSPOINT BLVD</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
<td>United States</td>
</tr>
</tbody>
</table>

**INVOICE TO**

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---

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** Quality Assurance Officer-COVID 19

<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>Quality Assurance Officer-COVID 19</td>
<td>574.68</td>
<td>Each</td>
<td>38.08</td>
<td>21,883.81</td>
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<tr>
<td></td>
<td></td>
<td>Agata Smoczynska</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021

Original quantity ordered: 640

Quantity CANCELED: 65.32

<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>2</td>
<td></td>
<td>Quality Assurance Officer-COVID 19</td>
<td>23.72</td>
<td>Each</td>
<td>57.12</td>
<td>1,354.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Agata Smoczynska</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 160
**Standard Purchase Order**

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

---

**Purchase Order Number**: 3689708

**Revision Number**: 5

**Reference Contract Number**: 3629643

**PO Date**: 18-AUG-2020

**Approved PO Date**: 22-JUN-2021

**Buyer**: Autocreate, *

---

**Type of Requisition**: 

**Requisition Number**: 1671766

**Change Order Requisition Number**: 

**Solicitation Number**: 

**Freight**: Paid

**Payment Terms**: NET 30

**Vendor Number**: 57411

**Requester Name**: Titzmann, Bethany E

**Work Telephone**: 401-275-4651

---

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---

This agreement CANCELED on 11-AUG-21

---

PO DESCRIPTION: Program Director-Grants 3810/COVID 19

<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>Program Director-Grants 3810 Vijay Vedachalam/COVID 19</td>
<td>345.99</td>
<td>Each</td>
<td>45.93</td>
<td>15,891.32</td>
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Line CANCELED on 11-AUG-2021
Original quantity ordered: 346
Quantity CANCELED: 0.01

<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>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Program Director-Grants 3810 Vijay Vedachalam/COVID 19</td>
<td>91.5</td>
<td>Each</td>
<td>68.9</td>
<td>6,304.35</td>
</tr>
</tbody>
</table>

---

**INVOICE TO**

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

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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State of Rhode Island Standard Purchase Order 3689708, 5

---

**INVOICE TO**

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<table>
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<tr>
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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
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</tbody>
</table>

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 220
Quantity CANCELED: 128.5

Total: **22,195.67 (USD)**

---

---
ITEM 161
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: Program Director-Grants 3810/COVID 19**

<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>Program Director-Grants 3810 Emma Kreegan/COVID 19</td>
<td>549</td>
<td>Each</td>
<td>53</td>
<td>29,097.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 91

<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>2</td>
<td></td>
<td>Program Director-Grants 3810 Emma Kreegan/COVID 19</td>
<td>49.5</td>
<td>Each</td>
<td>79.5</td>
<td>3,935.25</td>
</tr>
</tbody>
</table>

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State of Rhode Island

Standard Purchase Order 3689710, 4

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

Line CANCELED on 11-AUG-2021
Original quantity ordered: 220
Quantity CANCELED: 170.5

Total: **33,032.25** (USD)

---

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 162
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860  

Standard Purchase Order  
3689829, 5

INVOICE TO
GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States

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

IMMEDIATE VENDOR ACTION REQUIRED:  
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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: Data Collection Quality Control Specialist- Center for Vital Records

<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>Data Collection Quality Control Specialist-</td>
<td>378</td>
<td>Each</td>
<td>45.57</td>
<td>17,225.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Center for Vital Records</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: 17,225.46 (USD)  

STAMPED PURCHASING AGENT  
Nancy R. McIntyre  

Page 1 of 1
ITEM 163
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: Grant Project Specialist 5000 Kyle Quadros - Covid 19**

<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>Grant Project Specialist 5000 Kyle Quadros - Covid 19</td>
<td>726</td>
<td>Each</td>
<td>54.03</td>
<td>39,225.78</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 940
Quantity CANCELED: 214

<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>2</td>
<td></td>
<td>Grant Project Specialist 5000 Kyle Quadros - Covid 19</td>
<td>247.25</td>
<td>Each</td>
<td>81.05</td>
<td>20,039.61</td>
</tr>
</tbody>
</table>

**INVOICE TO**
IMMEDIATE VENDOR ACTION REQUIRED:

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

This agreement CANCELED on 11-AUG-21

Original quantity ordered: 940
Quantity CANCELED: 214
LINE CANCELED on 11-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 72.75

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity CANCELED: 72.75</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **59,265.39** (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
Nancy R. McIntyre
ITEM 164
**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

---

**PO DESCRIPTION: Grant Project Specialist-3500/COVID 19**

<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>Grant Project Specialist-3500-Denise Ramirez/COVID 19</td>
<td>657</td>
<td>Each</td>
<td>41.68</td>
<td>27,383.76</td>
</tr>
</tbody>
</table>

---

This agreement CANCELED on 11-AUG-21

Original quantity ordered: 940
Quantity CANCELED: 283

Total: 27,383.76 (USD)
ITEM 165
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3690422, 3

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

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

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: EXECUTIVE ASSISTANT - COVID19

<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>EXECUTIVE ASSISTANT - Donovan Burton-COVID19</td>
<td>608.25</td>
<td>Each</td>
<td>23.8</td>
<td>14,476.35</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 31.75

Total: 14,476.35 (USD)
ITEM 166
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Clinical Lab Scientist-Allyson Baker /COVID 19

<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>Clinical Lab Scientist-Allyson Baker/COVID 19</td>
<td>385.38</td>
<td>Each</td>
<td>38.23</td>
<td>14,733.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 640</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 254.62</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Clinical Lab Scientist-Allyson Baker/COVID 19 overtime</td>
<td>4.23</td>
<td>Each</td>
<td>57.35</td>
<td>242.59</td>
</tr>
</tbody>
</table>

INVOICE TO

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

**IMMEDIATE VENDOR ACTION REQUIRED:**
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>Line CANCELED on 11-AUG-2021</strong>&lt;br&gt;<strong>Original quantity ordered:</strong> 10&lt;br&gt;<strong>Quantity CANCELED:</strong> 5.77</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong> 14,975.67 (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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Page 2 of 2
ITEM 167
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: Program Coordinator/Community Services-COVID 19

<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>Program Coordinator/Community Services-Kerem Mendez-COVID 19</td>
<td>640</td>
<td>Each</td>
<td>38.08</td>
<td>24,371.20</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/Community Services-Kerem Mendez-COVID 19 OT</td>
<td>18.5</td>
<td>Each</td>
<td>57.12</td>
<td>1,056.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>25,427.92 (USD)</strong></td>
</tr>
</tbody>
</table>

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
ITEM 168
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-COVID 19

<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>Program Coordinator/Community Services-Dina Keokhaw-COVID 19</td>
<td>347.29</td>
<td>Each</td>
<td>38.08</td>
<td>13,224.80</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021

Original quantity ordered: 640
Quantity CANCELED: 292.71

Total: 13,224.80 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 169
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>GUIDESOFT INC DBA KNOWLEDGE SERVICES</td>
<td>MEDIA SERVICES</td>
</tr>
<tr>
<td>9800 CROSSPOINT BLVD, INDIANAPOLIS, IN 46256-3300 United States</td>
<td></td>
</tr>
</tbody>
</table>

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

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


REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

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

---

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

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION:** Program Coordinator/Community Services-COVID 19

<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>Program Coordinator/Community Services-Julia Ivey-COVID 19</td>
<td>397.75</td>
<td>Each</td>
<td>38.08</td>
<td>15,146.32</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021

Original quantity ordered: 640

Quantity CANCELED: 242.25

Total: **15,146.32 (USD)**
ITEM 170
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-COVID 19

<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>Program Coordinator/Community Services-Lily Alcock-COVID 19</td>
<td>43.08</td>
<td>Each</td>
<td>38.08</td>
<td>1,640.49</td>
</tr>
</tbody>
</table>

Total: 1,640.49 (USD)

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
ITEM 171
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-COVID 19

<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>Program Coordinator/Community Services-Olivia Sepe-COVID 19</td>
<td>611.996754</td>
<td>Each</td>
<td>38.08</td>
<td>23,304.84</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 28.003245798319327

<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>2</td>
<td></td>
<td>Program Coordinator/Community</td>
<td>114.083333</td>
<td>Each</td>
<td>57.12</td>
<td>6,516.44</td>
</tr>
</tbody>
</table>

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:**
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>Services-Olivia Sepe-COVID 19</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 220
Quantity CANCELED: 105.9166666

Total: **29,821.28 (USD)**
ITEM 172
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Quality Assurance Officer-COVID 19

<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>Quality Assurance Officer-COVID 19</td>
<td>525.75</td>
<td>Each</td>
<td>38.49</td>
<td>20,236.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Carlos Bentacur</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 640</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 114.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Quality Assurance Officer-COVID 19</td>
<td>29.5</td>
<td>Each</td>
<td>57.12</td>
<td>1,685.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Carlos Bentacur</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
State of Rhode Island

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

<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>Line CANCELED on 11-AUG-2021</td>
<td>Original quantity ordered: 220</td>
<td>Quantity CANCELED: 190.5</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total: 21,921.16 (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ITEM 173
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-COVID 19

<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>Program Coordinator/Community Services-Angelique Barrows-COVID 19</td>
<td>306.17</td>
<td>Each</td>
<td>38.23</td>
<td>11,704.88</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 333.83

Total: 11,704.88 (USD)
ITEM 174
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:** Quality Assurance Officer Allia Lima320 Hrs. Max Bill Rate $38.46

<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>Quality Assurance Officer Allia Lima 320 Hrs. Max Bill Rate $38.46</td>
<td>564.48</td>
<td>Each</td>
<td>38.46</td>
<td>21,709.90</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Addition of Overtime Line Quality Assurance Office Allia Lima Max Bill Rate $57.69</td>
<td>30</td>
<td>Each</td>
<td>57.96</td>
<td>1,738.80</td>
</tr>
</tbody>
</table>

Total: 23,448.70 (USD)
ITEM 175
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

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: Assistant Administrative Officer Leslie Burns 320Hrs. Max Bill Rate $31.36

<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>Assistant Administrative Officer Leslie Burns 320 Hrs. Max Bill Rate $31.36</td>
<td>170.5</td>
<td>Each</td>
<td>31.36</td>
<td>5,346.88</td>
</tr>
</tbody>
</table>

Total: 5,346.88 (USD)
ITEM 176
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

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

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

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: LICENSING AIDE II

<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>LICENSING AIDE II - Byron Monge/COVID 19</td>
<td>397.83</td>
<td>Each</td>
<td>28.68</td>
<td>11,409.76</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 242.17

Total: 11,409.76 (USD)
ITEM 177
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION:** Quality Assurance Officer

<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>Quality Assurance Officer</td>
<td>444.5</td>
<td>Each</td>
<td>38.49</td>
<td>17,108.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Catherine Conley</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 640</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 195.5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Quality Assurance Officer</td>
<td>21</td>
<td>Each</td>
<td>57.74</td>
<td>1,212.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Catherine Conley</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
<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>Line CANCELED on 11-AUG-2021</strong>&lt;br&gt;<strong>Original quantity ordered: 220</strong>&lt;br&gt;<strong>Quantity CANCELED: 199</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total: 18,321.35 (USD)</strong></td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 178
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19**

<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>Program Coordinator/Facilitator-Kushal Modi-COVID 19</td>
<td>259</td>
<td>Each</td>
<td>47.71</td>
<td>12,356.89</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 381

Total: 12,356.89 (USD)

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

**REGISTRATION REQUIREMENTS**
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 179
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

**Standard Purchase Order**  
3693050, 2

---

**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

---

**Purchase Order Number**  
3693050

**Revision Number**  
2

**Reference Contract Number**  
3629643

**PO Date**  
14-SEP-2020

**Approved PO Date**  
11-JAN-2021

**Buyer**  
Autocreate, *

---

**Type of Requisition**  
MASTER PRICE AGREEMENT

**See Below**  
RELEASE AGAINST, RI MPA

**United States**

---

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

---

**This agreement CANCELED on 11-AUG-21**

---

**PO DESCRIPTION:** Data and Applications Assistant/COVID 19

<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>Data and Applications Assistant</td>
<td>580.5</td>
<td>Each</td>
<td>29.18</td>
<td>16,938.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Noak Berkowirz/COVID 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**

Original quantity ordered: 640  
Quantity CANCELED: 59.5

---

**Total:** 16,938.99 (USD)

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre

---

Page 1 of 1
ITEM 180
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: Project Director Grant 3810-Erin Brown.

<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>Project Director Grant 3810-Erin Brown.</td>
<td>310.25</td>
<td>Each</td>
<td>45.9</td>
<td>14,240.48</td>
</tr>
</tbody>
</table>

Total: 14,240.48 (USD)
ITEM 181
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Project Coordinator-Morgan Duffney.

<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>Project Coordinator-Morgan Duffney.</td>
<td>728</td>
<td>Each</td>
<td>38.23</td>
<td>27,831.44</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 1820
Quantity CANCELED: 1092

Total: 27,831.44 (USD)
ITEM 182
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Director-Grants 3810 Mukio Kimanthi /COVID 19

<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>Program Director-Grants 3810 Mukio Kimanthi /COVID 19</td>
<td>373.12</td>
<td>Each</td>
<td>45.9</td>
<td>17,126.21</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Director-Grants 3810 Mukio Kimanthi /COVID 19</td>
<td>71.39</td>
<td>Each</td>
<td>68.85</td>
<td>4,915.20</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
Line CANCELED on 11-AUG-2021  
Original quantity ordered: 220  
Quantity CANCELED: 148.61

Total: 22,041.41 (USD)
ITEM 183
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

**INVOICE TO**

**MASTER PRICE AGREEMENT**

**SEE BELOW**

**RELEASE AGAINST, RI MPA**

United States

**PO DESCRIPTION: Program Director-Grants 3810 Justin Wilbur/COVID 19**

<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>Program Director-Grants 3810 Justin Wilbur/COVID 19</td>
<td>349</td>
<td>Each</td>
<td>45.9</td>
<td>16,019.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Line CANCELED on 11-AUG-2021)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 640</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 291</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Director-Grants 3810 Justin Wilbur/COVID 19</td>
<td>59</td>
<td>Each</td>
<td>68.85</td>
<td>4,062.15</td>
</tr>
</tbody>
</table>

**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
<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>

**Line CANCELED on 11-AUG-2021**  
Original quantity ordered: 100  
Quantity CANCELED: 41

Total: **20,081.25 (USD)**

---

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 184
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
</table>
| GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States |

| Purchase Order Number | 3693625 |
| Revision Number | 4 |
| Reference Contract Number | 3629643 |
| PO Date | 17-SEP-2020 |
| Approved PO Date | 25-NOV-2020 |
| Buyer | Autocreate, * |

<table>
<thead>
<tr>
<th>S</th>
<th>H</th>
<th>I</th>
<th>P</th>
</tr>
</thead>
</table>
| MASTER PRICE AGREEMENT  
SEE BELOW  
RELEASE AGAINST, RI MPA  
United States |

<table>
<thead>
<tr>
<th>Type of Requisition</th>
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</thead>
<tbody>
<tr>
<td>Requisition Number</td>
</tr>
<tr>
<td>Change Order Requisition Number</td>
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<tr>
<td>Solicitation Number</td>
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<td>Freight</td>
</tr>
<tr>
<td>Payment Terms</td>
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<td>Vendor Number</td>
</tr>
<tr>
<td>Requester Name</td>
</tr>
<tr>
<td>Work Telephone</td>
</tr>
</tbody>
</table>

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

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION:** Grant Project Specialist-5000-Christine Jenkins/COVID 19

<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>Grant Project Specialist-5000-Christine Jenkins/COVID 19</td>
<td>369</td>
<td>Each</td>
<td>54.03</td>
<td>19,937.07</td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**

Original quantity ordered: 640  
Quantity CANCELED: 271

<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>2</td>
<td></td>
<td>Grant Project Specialist-5000-Christine Jenkins/COVID 19</td>
<td>23</td>
<td>Each</td>
<td>81.05</td>
<td>1,864.15</td>
</tr>
</tbody>
</table>

**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:
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 CANCELED on 11-AUG-2021**
Original quantity ordered: 100
Quantity CANCELED: 77

<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></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>21,801.22</td>
</tr>
</tbody>
</table>

Total: **21,801.22 (USD)**
ITEM 185
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: Program Director-Grants 3810 Sarah Gamble/COVID 19

<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>Program Director-Grants 3810 Sarah Gamble-COVID 19</td>
<td>245</td>
<td>Each</td>
<td>47.71</td>
<td>11,688.95</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 395

Total: 11,688.95 (USD)

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

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

Nancy R. McIntyre
STATE PURCHASING AGENT
ITEM 186
Standard Purchase Order

Purchase Order Number: 3695136
Revision Number: 3
Reference Contract Number: 3629643
PO Date: 29-SEP-2020
Approved PO Date: 12-FEB-2021
Buyer: Autocreate, *

Vendor: GUIDESOFT INC, DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
United States

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: CHDA - FY21 GIS Technician Junior

<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>FY21 GIS Technician Junior - CHDA</td>
<td>707</td>
<td>Each</td>
<td>54.2</td>
<td>38,319.40</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 770
Quantity CANCELED: 63

Total: 38,319.40 (USD)

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

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

[Signature]
Nancy R. McIntyre
STATE PURCHASING AGENT
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:** Grant Project Specialist-3500 - Mukio Kimanthi-COVID 19

<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>Grant Project Specialist-3500 Mukio Kimanthi-COVID 19</td>
<td>17.72</td>
<td>Each</td>
<td>62.52</td>
<td>1,107.85</td>
</tr>
</tbody>
</table>

Total: **1,107.85 (USD)**

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 188
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

**PO DESCRIPTION: Community Outreach Liaisons - TBD-COVID 19**

<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>Community Outreach Liaison-TBD- COVID 19</td>
<td>203.75</td>
<td>Each</td>
<td>30.07</td>
<td>6,126.76</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 310.5
Quantity CANCELED: 106.75

Total: 6,126.76 (USD)

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 189
Notice of Contract Purchase Agreement

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

<table>
<thead>
<tr>
<th>V</th>
<th>GUIDESOFT INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>DBA KNOWLEDGE SERVICES</td>
</tr>
<tr>
<td>N</td>
<td>9800 CROSSPOINT BLVD</td>
</tr>
<tr>
<td>D</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
</tr>
<tr>
<td>O</td>
<td>United States</td>
</tr>
</tbody>
</table>

Community Outreach Liaisons - TBD-COVID 19

<table>
<thead>
<tr>
<th>Award Number</th>
<th>3695788</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revision Number</td>
<td>3</td>
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<tr>
<td>Effective Period</td>
<td>-</td>
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<td>Approved PO Date</td>
<td>06-NOV-2020</td>
</tr>
<tr>
<td>Vendor Number</td>
<td>57411</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Requisition</th>
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<tbody>
<tr>
<td>Requisition Number</td>
</tr>
<tr>
<td>Change Order Requisition Number</td>
</tr>
<tr>
<td>Solicitation Number</td>
</tr>
<tr>
<td>Freight</td>
</tr>
<tr>
<td>Payment Terms</td>
</tr>
<tr>
<td>Buyer</td>
</tr>
<tr>
<td>Requester Name</td>
</tr>
<tr>
<td>Work Telephone</td>
</tr>
</tbody>
</table>

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

This agreement CANCELED on 12-AUG-21

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
ITEM 190
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

**PO DESCRIPTION: Community Outreach Liasions - TBD-COVID 19**

<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>Community Outreach Liasion-TBD- COVID 19</td>
<td>266.25</td>
<td>Each</td>
<td>30.07</td>
<td>8,006.14</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021  
Original quantity ordered: 310.5  
Quantity CANCELED: 44.25

Total: $8,006.14 (USD)
ITEM 191
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: Community Outreach Liasions - TBD-COVID 19

<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>1</td>
<td>Community Outreach Liaison-TBD- COVID 19</td>
<td>154.5</td>
<td>Each</td>
<td>30.07</td>
<td>4,645.82</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 310.5
Quantity CANCELED: 156

Total: 4,645.82 (USD)
ITEM 192
**PO DESCRIPTION:** Community Outreach Liasons - TBD-COVID 19

<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>Community Outreach Liason-TBD- COVID 19</td>
<td>337</td>
<td>Each</td>
<td>30.07</td>
<td>10,133.59</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 400
Quantity CANCELED: 63

Total: **10,133.59 (USD)**

---

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 193
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Standard Purchase Order  
3696443, 4

INVOICE TO

GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States

PO DESCRIPTION: Program Director-Grants 3810 Morgan Hargraves /COVID 19

<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>Program Director-Grants 3810 Morgan Hargraves /COVID 19</td>
<td>315.5</td>
<td>Each</td>
<td>45.9</td>
<td>14,481.45</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021

Original quantity ordered: 640
Quantity CANCELED: 324.5

| 2    |      | Program Director-Grants 3810 Morgan Hargraves /COVID 19 | 119 | Each | 68.85 | 8,193.15 |

This agreement CANCELED on 12-AUG-21

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

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 CANCELED on 12-AUG-2021
Original quantity ordered: 220
Quantity CANCELED: 101

Total: **22,674.60** (USD)
ITEM 194
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: Program Director-Grants 3810 Sangwon Lim /COVID 19

<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>Program Director-Grants 3810 Sangwon Lim /COVID 19</td>
<td>118.83</td>
<td>Each</td>
<td>45.9</td>
<td>5,454.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 12-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 320</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 201.17</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td></td>
<td>Program Director-Grants 3810 Sangwon Lim /COVID 19</td>
<td>44.34</td>
<td>Each</td>
<td>68.85</td>
<td>3,052.81</td>
</tr>
</tbody>
</table>

INVIOCE 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
<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>CANCELED on 12-AUG-2021</td>
<td>Original quantity ordered: 220</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 175.66</td>
<td>Total: <strong>8,507.11</strong> (USD)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 195
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
</table>
| VENDOR NAME | GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States |

**INVOICE TO**

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

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

---

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

---

This agreement CANCELED on 12-AUG-21

**PO DESCRIPTION:** Program Director-Grants 3810 Emily Gerouard /COVID 19

<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>
| 1    |      | Program Director-Grants 3810  
Emily Gerouard /COVID 19 | 143.5 | Each | 45.9 | 6,586.65 |

Line CANCELED on 12-AUG-2021  
Original quantity ordered: 320  
Quantity CANCELED: 176.5

**Total: 6,586.65 (USD)**
ITEM 196
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: Program/Project Director- Nadine Depina Tavares-Covid 19

<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>Program/Project Director- Nadine Depina Tavares-Covid 19</td>
<td>343</td>
<td>Each</td>
<td>50.9</td>
<td>17,458.70</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 420
Quantity CANCELED: 77

Total: **17,458.70 (USD)**
ITEM 197
This agreement CANCELED on 12-AUG-21

**PO DESCRIPTION: Program/Project Director- Nwando Ofokansi-Covid 19**

<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>Program/Project Director- Nwando Ofokansi-Covid 19</td>
<td>343</td>
<td>Each</td>
<td>50.93</td>
<td>17,468.99</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 420
Quantity CANCELED: 77

Total: 17,468.99 (USD)

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-2021

PO DESCRIPTION: LICENSING AIDE II Nicole Potter- Covid 19

<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>LICENSING AIDE II - Nicole Potter/COVID 19</td>
<td>319.47</td>
<td>Each</td>
<td>28.67</td>
<td>9,159.20</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 0.53

Total: 9,159.20 (USD)
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: LICENSING AIDE II Natalia Hernandez- Covid 19

<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>LICENSING AIDE II - Natalia Hernandez/COVID 19</td>
<td>359.42</td>
<td>Each</td>
<td>28.67</td>
<td>10,304.57</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 280.58

Total: **10,304.57 (USD)**

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 200
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

**PO DESCRIPTION:** Grants Project Specialist -- 3500 - Aidea Downie

<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>Grants Project Specialist -- 3500 - Aidea Downie</td>
<td>1036</td>
<td>Each</td>
<td>41.68</td>
<td>43,180.48</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021

Original quantity ordered: 1820

Quantity CANCELED: 784

Total: **43,180.48** (USD)
ITEM 201
Notice of Contract Purchase Agreement

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

V E N D O R
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
United States

LICENSING AIDE II - PAMELA ESPINAL
Award Number 3696770
Revision Number 2
Effective Period -
Approved PO Date 30-OCT-2020
Vendor Number 57411

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

This agreement CANCELED on 12-AUG-21

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
ITEM 202
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 12-AUG-21**

**PO DESCRIPTION: PROJECT COORDINATOR - COMMUNITY SERVICES - MOISE BOURDEAU**

<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>PROJECT COORDINATOR - COMMUNITY SERVICES - MOISE BOURDEAU</td>
<td>1201.5</td>
<td>Each</td>
<td>36.24</td>
<td>43,542.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>PROJECT COORDINATOR -</td>
<td>108</td>
<td>Each</td>
<td>54.36</td>
<td>5,870.88</td>
</tr>
</tbody>
</table>

**Line CANCELED on 12-AUG-2021**
Original quantity ordered: 1820
Quantity CANCELED: 618.5

**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 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>COMMUNITY SERVICES - MOISE BOURDEAU OT LINE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 12-AUG-2021**

Original quantity ordered: 120  
Quantity CANCELED: 12

Total: **49,413.24 (USD)**
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 12-AUG-21**

**PO DESCRIPTION: COMMUNICATIONS MANAGER - COLBY ZONGOL**

<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>COMMUNICATIONS MANAGER - COLBY ZONGOL</td>
<td>1220.5</td>
<td>Each</td>
<td>42.28</td>
<td>51,602.74</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021  
Original quantity ordered: 1820  
Quantity CANCELED: 599.5

Total: **51,602.74 (USD)**

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:  
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: PROGRAM MANAGER II - MORGAN DUFFNEY

<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>PROGRAM MANAGER II - MORGAN DUFFNEY</td>
<td>413</td>
<td>Each</td>
<td>32.62</td>
<td>13,472.06</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 520
Quantity CANCELED: 107

Total: 13,472.06 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/OSP/OSP-vendor-registration.php
ITEM 205
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: PROJECT DIRECTOR - GRANTS 3810 - CHRISTINA HOM

<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>PROJECT DIRECTOR - GRANTS 3810 - CHRISTINA HOM</td>
<td>605.75</td>
<td>Each</td>
<td>45.9</td>
<td>27,803.93</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 1200
Quantity CANCELED: 594.25

Total: 27,803.93 (USD)

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
ITEM 206
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

| V  | GUIDESOFT INC  
| E  | DBA KNOWLEDGE SERVICES  
| N  | 9800 CROSSPOINT BLVD  
| D  | INDIANAPOLIS, IN 46256-3300  
| O  | United States |

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

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

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

**This agreement CANCELED on 12-AUG-21**

PO DESCRIPTION: LICENSING AIDE II - JELISSA BATISTA

<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>LICENSING AIDE II - JELISSA BATISTA</td>
<td>1261.17</td>
<td>Each</td>
<td>26.86</td>
<td>33,875.03</td>
</tr>
</tbody>
</table>

**Line CANCELED on 12-AUG-2021**
Original quantity ordered: 1560
Quantity CANCELED: 298.83

**Total:** 33,875.03 (USD)
ITEM 207
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOH- TECHNICAL SUPPORT SPECIALIST- SONNY VIENG- $50 PER HOUR

<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>DOH- TECHNICAL SUPPORT SPECIALIST- SONNY VIENG- $50 PER HOUR</td>
<td>742</td>
<td>Each</td>
<td>50</td>
<td>37,100.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 757
Quantity CANCELED: 15

Total: 37,100.00 (USD)

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

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

STATE PURCHASING AGENT
Nancy R. McIntyre

Page 1 of 2
<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>

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
ITEM 208
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: Program Director-Grants 3810 Yeleen Edwards /COVID 19

<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>Program Director-Grants 3810 Yeleen Edwards/COVID 19</td>
<td>80</td>
<td>Each</td>
<td>45.9</td>
<td>3,672.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 240

Total: 3,672.00 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 209
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

---

**Standard Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3698558</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revision Number</td>
<td>2</td>
</tr>
<tr>
<td>Reference Contract Number</td>
<td>3629643</td>
</tr>
<tr>
<td>PO Date</td>
<td>23-OCT-2020</td>
</tr>
<tr>
<td>Approved PO Date</td>
<td>01-DEC-2020</td>
</tr>
</tbody>
</table>

| Buyer                 | Autocreate, * |

---

**Vendor Information**

**GUIDESOFT INC**
**DBA KNOWLEDGE SERVICES**
**9800 CROSSPOINT BLVD**
**INDIANAPOLIS, IN 46256-3300**
**United States**

**Purchase Order Number**

| 3698558 |

**Revision Number**

| 2 |

**Reference Contract Number**

| 3629643 |

**Type of Requisition**

| Requisition Number | 1681192 |

**Change Order Requisition Number**

|  |

**Solicitation Number**

|  |

**Freight**

| Paid |

**Vendor Number**

| 57411 |

**Payment Terms**

| NET 30 |

**Requester Name**

| Titzmann, Bethany E |

**Work Telephone**

| 401-275-4651 |

---

**This agreement CANCELED on 12-AUG-21**

**PO DESCRIPTION:** Grant Project Specialist-5000-Ricardo Quitero-COVID 19

<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>Grant Project Specialist-5000 Ricardo Quitero COVID 19</td>
<td>308</td>
<td>Each</td>
<td>54.03</td>
<td>16,641.24</td>
</tr>
</tbody>
</table>

**Line CANCELED on 12-AUG-2021**

Original quantity ordered: 400
Quantity CANCELED: 92

**Total:** 16,641.24 (USD)

---

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:

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

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 210
Standard Purchase Order 3698777, 2

STATE OF RHODE ISLAND
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
United States

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

Purchase Order Number 3698777
Revision Number 2
Reference Contract Number 3629643
PO Date 26-OCT-2020
Approved PO Date 01-DEC-2020
Buyer Autocreate, *

Type of Requisition

Solicitation Number

Change Order Requisition Number

Solicitation Number

Freight Paid

Payment Terms NET 30

Vendor Number 57411

Requester Name Titzmann, Bethany E

Work Telephone 401-275-4651

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: Program Director-Grants 3810/COVID 19-Naggammai Ramathan

<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>Program Director-Grants 3810 Naggammai Ramathan/COVID 19</td>
<td>49 Each</td>
<td>45.9</td>
<td>2,249.10</td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 400
Quantity CANCELED: 351

Total: 2,249.10 (USD)
ITEM 211
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

**PO DESCRIPTION:** Program Director-Grants 3810/COVID 19-Jyothi Parratam

<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>Program Director-Grants 3810 Jyothi Parratam/COVID 19</td>
<td>79</td>
<td>Each</td>
<td>45.9</td>
<td>3,626.10</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 400
Quantity CANCELED: 321

Total: **3,626.10** (USD)
ITEM 212
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

<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>Quality Assurance Officer-COVID 19-Hope</td>
<td>400</td>
<td>Each</td>
<td>34.36</td>
<td>13,744.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mitchell</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Quality Assurance Officer-COVID 19-Hope</td>
<td>28.83</td>
<td>Each</td>
<td>51.54</td>
<td>1,485.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mitchell OT</td>
<td></td>
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</tbody>
</table>

Total: **15,229.90 (USD)**

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 213
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: Program Director-Grants 3810 COVID 19- Anunay Bhattacharya

<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>Program Director-Grants 3810 COVID 19- Anunay Bhattacharya</td>
<td>168.5</td>
<td>Each</td>
<td>45.9</td>
<td>7,734.15</td>
</tr>
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</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 400
Quantity CANCELED: 231.5

<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>2</td>
<td></td>
<td>Program Director-Grants 3810 COVID 19- Anunay Bhattacharya OT</td>
<td>20</td>
<td>Each</td>
<td>68.85</td>
<td>1,377.00</td>
</tr>
</tbody>
</table>
**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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

**Line CANCELED on 12-AUG-2021**
Original quantity ordered: 220
Quantity CANCELED: 200

**Total: 9,111.15 (USD)**
ITEM 214
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

| V | GUIDESOFT INC  
| E | DBA KNOWLEDGE SERVICES  
| N | 9800 CROSSPOINT BLVD  
| D | INDIANAPOLIS, IN 46256-3300  
| O | United States |

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

REGISTRATION REQUIREMENTS  
IMMEDIATE VENDOR ACTION REQUIRED:  
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: Program Director-Grants 3810 COVID 19-Hyun Woo Kim

<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>Program Director-Grants 3810 COVID 19-Hyun Woo Kim</td>
<td>65</td>
<td>Each</td>
<td>45.9</td>
<td>2,983.50</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021  
Original quantity ordered: 400  
Quantity CANCELED: 335

| 2    |      | Program Director-Grants 3810 COVID 19-Hyun Woo Kim OT | 0 | Each | 68.85 | 0.00 |
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

Invoicing 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>Line CANCELED on 12-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 220</td>
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<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 220</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Total: $2,983.50 (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ITEM 215
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

**Standard Purchase Order**

**PO Description:** Project Coordinator/Community Services Covid-19-Keisha Rosario

<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>Project Coordinator/Community Services Covid-19-Keisha Rosario</td>
<td>237</td>
<td>Each</td>
<td>36.24</td>
<td>8,588.88</td>
</tr>
</tbody>
</table>

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

This agreement CANCELED on 12-AUG-21

Original quantity ordered: 400  
Quantity CANCELED: 163

Line CANCELED on 12-AUG-2021

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

Standard Purchase Order 3698787, 2

<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>CANCELED on 12-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 220</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 180.5</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total: 10,736.10 (USD)</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

LINE CANCELED

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

INVOICE TO

STATE PURCHASING AGENT

Nancy R. McIntyre
ITEM 216
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

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

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: Grant Project Specialist 5000 Covid 19 Alice Cialella

<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>Grant Project Specialist 5000 Covid 19 Alice Cialella</td>
<td>93.75</td>
<td>Each</td>
<td>54.03</td>
<td>5,065.31</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist 5000 Covid 19 Alice Cialella OT</td>
<td>5</td>
<td>Each</td>
<td>81.05</td>
<td>405.25</td>
</tr>
</tbody>
</table>
**INVOICE TO**

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


**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

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

---

**Line CANCELED on 12-AUG-2021**
Original quantity ordered: 220
Quantity CANCELED: 215

Total: $5,470.56 (USD)
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Project Coordinator-Facilitator Covid 19 Evgenia Karayeva

<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>Project Coordinator-Facilitator Covid 19 Evgenia Karayeva</td>
<td>153</td>
<td>Each</td>
<td>47.71</td>
<td>7,299.63</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 400
Quantity CANCELED: 247

<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>2</td>
<td></td>
<td>Project Coordinator-Facilitator Covid 19 Evgenia Karayeva OT</td>
<td>0</td>
<td>Each</td>
<td>71.57</td>
<td>0.00</td>
</tr>
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</table>

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

---

**State of Rhode Island Standard Purchase Order 3698793, 2**

<table>
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<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
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<th>Amount (USD)</th>
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<tbody>
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</tbody>
</table>

**Line CANCELED on 23-AUG-2021**

Original quantity ordered: 220
Quantity CANCELED: 220

Total: **7,299.63 (USD)**

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 218
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-Bryar Botelho-COVID 19

<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>Program Coordinator/Community Services-Bryar Botelho-COVID 19</td>
<td>91.25</td>
<td>Each</td>
<td>36.24</td>
<td>3,306.90</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 228.75

Total: 3,306.90 (USD)
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-Sara Sherwood-COVID 19

<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>Program Coordinator/Community Services-Sara Sherwood-COVID 19</td>
<td>294.08</td>
<td>Each</td>
<td>36.24</td>
<td>10,657.46</td>
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</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 25.92

Total: **10,657.46 (USD)**

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 220
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-Domenic Angelino-COVID 19

<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>Program Coordinator/Community Services-Domenic Angelino-COVID 19</td>
<td>80.67</td>
<td>Each</td>
<td>36.24</td>
<td>2,923.48</td>
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</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 239.33

Total: 2,923.48 (USD)
ITEM 221
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-Grysmarie Genere-COVID 19

<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>
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<td>Program Coordinator/Community Services-Grysmarie Genere-COVID 19</td>
<td>172.16</td>
<td>Each</td>
<td>36.24</td>
<td>6,239.08</td>
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</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 147.84

Total: 6,239.08 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 222
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-Rafael Alvarez-COVID 19

<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>
<td>1</td>
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<td>Program Coordinator/Community Services-Rafael Alvarez-COVID 19</td>
<td>264.67</td>
<td>Each</td>
<td>36.24</td>
<td>9,591.64</td>
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</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 55.33

Total: 9,591.64 (USD)
ITEM 223
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-Melanie Morales-COVID 19

<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>Program Coordinator/Community Services-Melanie Morales-COVID 19</td>
<td>311.25</td>
<td>Each</td>
<td>36.24</td>
<td>11,279.70</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 8.75

Total: 11,279.70 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 224
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-Alien Kue-COVID 19

<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>Program Coordinator/Community Services-Alien Kue- COVID-19</td>
<td>281.75</td>
<td>Each</td>
<td>36.24</td>
<td>10,210.62</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-21
Original quantity ordered: 320
Quantity CANCELED: 38.25

Total: $10,210.62 (USD)

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
ITEM 225
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19-Shannon O'Rourke

<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>Program Coordinator/Facilitator-Shannon</td>
<td>336.5</td>
<td>Each</td>
<td>47.71</td>
<td>16,054.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td>O'Rourke-COVID 19</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 23-AUG-2021</strong></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
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<td>Original quantity ordered: 400</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 63.5</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/Facilitator-Shannon</td>
<td>83.34</td>
<td>Each</td>
<td>71.57</td>
<td>5,964.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td>O'Rourke-COVID 19 OT</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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
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
ITEM 226
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19-Kayland Arrington

<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>Program Coordinator/Facilitator-Kayland Arrington-COVID 19</td>
<td>79.5</td>
<td>Each</td>
<td>47.71</td>
<td>3,792.95</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/Facilitator-COVID 19-Kayland Arrington OT LINE</td>
<td>0</td>
<td>Each</td>
<td>71.57</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 400
Quantity CANCELED: 320.5

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
**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>1</td>
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<td><strong>CANCELED on 23-AUG-2021</strong></td>
<td>10</td>
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</table>

Total: **3,792.95 (USD)**
ITEM 227
**PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19-Amanda Dellagrotta**

<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>Program Coordinator/Facilitator-Amanda Dellagrotta-COVID 19</td>
<td>400</td>
<td>Each</td>
<td>47.71</td>
<td>19,084.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator/Facilitator-Amanda Dellagrotta-COVID 19</td>
<td>8.5</td>
<td>Each</td>
<td>71.57</td>
<td>608.35</td>
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<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>19,692.35 (USD)</strong></td>
</tr>
</tbody>
</table>

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

**REGISTRATION REQUIREMENTS**
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-2021

PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19-Stephanie Pollen

<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>Program Coordinator/Facilitator-Stephanie Pollen-COVID 19</td>
<td>136</td>
<td>Each</td>
<td>47.71</td>
<td>6,488.56</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 400
Quantity CANCELED: 264

Total: 6,488.56 (USD)
ITEM 229
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19-Allison Green

<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>Program Coordinator/Facilitator-Allison Green-COVID 19</td>
<td>69</td>
<td>Each</td>
<td>47.71</td>
<td>3,291.99</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 400
Quantity CANCELED: 331

<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>2</td>
<td></td>
<td>Program Coordinator/Facilitator-Allison Green-COVID 19</td>
<td>0</td>
<td>Each</td>
<td>71.57</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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

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

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 23-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered: 125</strong></td>
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<td><strong>Quantity CANCELED: 125</strong></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3,291.99 (USD)</strong></td>
</tr>
</tbody>
</table>

Total: 3,291.99 (USD)
ITEM 230
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

**PO DESCRIPTION:** CHDA - FY21 Project Director Grants - 3810

<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>FY21 Project Director - Grants 3810 Kailai Duan CHDA</td>
<td>444</td>
<td>Each</td>
<td>54.03</td>
<td>23,989.32</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 1280
Quantity CANCELED: 836

Total: **23,989.32** (USD)

**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
ITEM 231
INVOICE TO

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

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Project Coordinator/Community Services COVID 19

<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>Project Coordinator/Community Services Covid-19.</td>
<td>6344.23</td>
<td>Each</td>
<td>36.24</td>
<td>229,914.90</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 10115
Quantity CANCELED: 3770.77

<table>
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<tr>
<th>Line</th>
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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>2</td>
<td></td>
<td>Project Coordinator/Community Services Covid-19-OT/ Holiday.</td>
<td>446.54</td>
<td>Each</td>
<td>54.36</td>
<td>24,273.91</td>
</tr>
</tbody>
</table>

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
LINE CANCELED on 23-AUG-2021
Original quantity ordered: 3535
Quantity CANCELED: 3088.46

Total: 254,188.81 (USD)
ITEM 232
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 23-AUG-21**

**PO DESCRIPTION:** Grant Project Specialist-1500 Covid-19-Chris Osberg

<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>Grant Project Specialist-1500-Chris Osberg Covid-19</td>
<td>115</td>
<td>Each</td>
<td>17.63</td>
<td>2,027.45</td>
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</tbody>
</table>

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:** Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at: http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 233
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-COVID 19 Julia Ivey

<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>Program Coordinator/Community Services-Julia Ivey-COVID 19</td>
<td>217.5</td>
<td>Each</td>
<td>38.08</td>
<td>8,282.40</td>
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</tbody>
</table>

Line CANCELED on 12-AUG-2021

Original quantity ordered: 640
Quantity CANCELED: 422.5

Total: 8,282.40 (USD)
ITEM 234
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-COVID 19 Kerem Mendez

<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>Program Coordinator/Community Services-Kerem Mendez-COVID 19</td>
<td>221.75</td>
<td>Each</td>
<td>38.08</td>
<td>8,444.24</td>
</tr>
</tbody>
</table>

Total: 8,444.24 (USD)

Line CANCELED on 12-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 418.25
ITEM 235
PO DESCRIPTION: Program Coordinator/Community Services-COVID 19 Dina Keokhaw

<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>Program Coordinator/Community Services-Dina Keokhaw-COVID 19</td>
<td>163.5</td>
<td>Each</td>
<td>38.08</td>
<td>6,226.08</td>
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<td>Line CANCELED on 12-AUG-2021</td>
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<td>Original quantity ordered: 640</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 476.5</td>
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<td>127.5</td>
<td>Each</td>
<td>57.12</td>
<td>7,282.80</td>
</tr>
</tbody>
</table>

This agreement CANCELED on 12-AUG-21

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
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<tbody>
<tr>
<td>1</td>
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<td>Line CANCELED on 12-AUG-2021</td>
<td>Original quantity ordered: 230</td>
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<tr>
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<td>Quantity CANCELED: 102.5</td>
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</tr>
</tbody>
</table>

Total: **13,508.88** (USD)
ITEM 236
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: Program Coordinator/Community Services-COVID 19 Angelique Barrows

<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>Program Coordinator/Community Services-Angelique Barrows-COVID 19</td>
<td>244.4733</td>
<td>Each</td>
<td>38.23</td>
<td>9,346.21</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 395.5267

| 2    |      | Program Coordinator/Community Services-Angelique Barrows-COVID 19 | 35.42  | Each  | 57.12           | 2,023.19     |

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>CANCELED on 12-AUG-2021</td>
<td>14.58</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:** 11,369.40 (USD)

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

**REGISTRATION REQUIREMENTS**
**IMMEDIATE VENDOR ACTION REQUIRED:**
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 237
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: Olivia Read Program Coordinator/Community 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>Olivia Read Program Coordinator/Community Services</td>
<td>234</td>
<td>Each</td>
<td>36.24</td>
<td>8,480.16</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Olivia Read Program Coordinator/Community Services overtime Nov-Dec 2020</td>
<td>44</td>
<td>Each</td>
<td>54.36</td>
<td>2,391.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>10,872.00 (USD)</strong></td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 238
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 23-AUG-21**

**PO DESCRIPTION: SR. WORD PROCESSING TYPIST - ALFRED GAYE**

<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>SR. WORD PROCESSING TYPIST - ALFRED GAYE</td>
<td>1132</td>
<td>Each</td>
<td>24.72</td>
<td>27,983.04</td>
</tr>
</tbody>
</table>

**Line CANCELED on 23-AUG-2021**
Original quantity ordered: 1820
Quantity CANCELED: 688

Total: **27,983.04 (USD)**

**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
ITEM 239
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: Temporary Position (Senior Word Processing Typist) for the Office of Vital Records.

<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>Temporary Position (Senior Word Processing Typist) for the Office of Vital Records.</td>
<td>238</td>
<td>Each</td>
<td>25.6</td>
<td>6,092.80</td>
</tr>
</tbody>
</table>

Total: 6,092.80 (USD)

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
ITEM 240
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Purchase Order Number: 3702213
Revision Number: 1
Reference Contract Number: 3629643
PO Date: 24-NOV-2020
Approved PO Date: 24-NOV-2020
Buyer: Autocreate, *

Type of Requisition: Master Price Agreement
Requisition Number: 1685637
Change Order Requisition Number:
Solicitation Number:
Freight: Paid
Payment Terms: NET 30
Vendor Number: 57411
Requester Name: Spicola, Ariana
Work Telephone: 401-222-4618

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: LICENSING AIDE II - ME OFFICE

<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>LICENSING AIDE II - ME OFFICE</td>
<td>90.83</td>
<td>Each</td>
<td>26</td>
<td>2,361.58</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 91
Quantity CANCELED: 0.17

Total: 2,361.58 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 241
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Intermediate Epidemiologist

<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>Intermediate Epidemiologist</td>
<td>1362.42</td>
<td>Each</td>
<td>61.43</td>
<td>83,693.46</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 1920
Quantity CANCELED: 557.58

<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>2</td>
<td></td>
<td>Intermediate Epidemiologist OT Line</td>
<td>149.98</td>
<td>Each</td>
<td>92.15</td>
<td>13,820.66</td>
</tr>
</tbody>
</table>
**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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<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>Line CANCELED on 23-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered: 720</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Quantity CANCELED: 570.02</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong> 97,514.12 (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ITEM 242
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Advanced Epidemiologist

<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>Advanced Epidemiologist</td>
<td>596.5</td>
<td>Each</td>
<td>66.04</td>
<td>39,392.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 23-AUG-21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 1200</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 603.5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Advanced Epidemiologist OT Line</td>
<td>13.5</td>
<td>Each</td>
<td>99.06</td>
<td>1,337.31</td>
</tr>
<tr>
<td>Line</td>
<td>Code</td>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price (USD)</td>
<td>Amount (USD)</td>
</tr>
<tr>
<td>------</td>
<td>------</td>
<td>------------------------------</td>
<td>----------</td>
<td>------</td>
<td>-----------------</td>
<td>--------------</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>Line CANCELED on 23-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 540</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 526.5</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: $40,730.17 (USD)

---

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
ITEM 243
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Foundational Epidemiologist

<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>Foundational Epidemiologist</td>
<td>4887.35</td>
<td>Each</td>
<td>56.82</td>
<td>277,699.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CANCELED on 23-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 6480</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 1592.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Foundational Epidemiologist OT Line</td>
<td>757.35</td>
<td>Each</td>
<td>85.23</td>
<td>64,548.94</td>
</tr>
</tbody>
</table>

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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**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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---

<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>Line CANCELED on 23-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 2430</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 1672.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **342,248.17 (USD)**
ITEM 244
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: LICENSING AIDE II - PAMELA ESPINAL

<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>LICENSING AIDE II - PAMELA ESPINAL</td>
<td>466.84</td>
<td>Each</td>
<td>27.11</td>
<td>12,656.03</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 560
Quantity CANCELED: 93.16

Total: 12,656.03 (USD)
ITEM 245
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Case Investigators COVID 19

<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>Case Investigators COVID 19</td>
<td>4375.95</td>
<td>Each</td>
<td>36.24</td>
<td>158,584.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 23-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 20880</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 16504.05</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Case Investigators COVID 19 OT/Holiday</td>
<td>510.33</td>
<td>Each</td>
<td>54.36</td>
<td>27,741.54</td>
</tr>
</tbody>
</table>

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:**
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

---

<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>
| 1    |      | Line CANCELED on 23-AUG-2021 | Original quantity ordered: 5800  
Quantity CANCELED: 5289.67 |      |              | 186,325.97 |
|      |      | Total: **186,325.97** (USD) |          |      |                |              |

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 246
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Communications support for Division of Community Health and Equity 35 Hours/Week Through September 29, 2021.

<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>Communications support for Division of Community Health and Equity 35 Hours/Week Through June 30, 2021.</td>
<td>343</td>
<td>Each</td>
<td>41.9</td>
<td>14,371.70</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 1060
Quantity CANCELED: 717

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

IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **14,371.70 (USD)**
ITEM 247
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Guidesoft Covid 19 Anne Lewis PCCS-100-AS

<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>Covid 19 Logistics Program Coordinator Anne Lewis Position ID PCCS-100-AS (KS title Project Coordinator/Community Service #77509) EPI OPS Workstream</td>
<td>62.5</td>
<td>Hour</td>
<td>36.24</td>
<td>2,265.00</td>
</tr>
<tr>
<td>Line</td>
<td>Code</td>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price (USD)</td>
<td>Amount (USD)</td>
</tr>
<tr>
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</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 23-AUG-2021</td>
<td>Original quantity ordered: 200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 137.5</td>
<td>Total: <strong>2,265.00</strong> (USD)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

**PO DESCRIPTION:** Guidesoft Covid 19 Justin Quinlan PCCS-080-KS

<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>Data Entry + Mgmt Lab-Data Quality Support Justin Quinlan Position ID PCCs-080-KS (KS title Project Coordinator/Community Service #77509) Data Integrity Workstream</td>
<td>49.75</td>
<td>Hour</td>
<td>36.24</td>
<td>1,802.94</td>
</tr>
</tbody>
</table>
**REGISTRATION REQUIREMENTS**

**INVOICE TO**

**Line CANCELED on 23-AUG-2021**

Original quantity ordered: 200
Quantity CANCELED: 150.25

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

Total: **1,802.94 (USD)**
ITEM 249
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 23-AUG-21**

**PO DESCRIPTION:** Guidesoft Covid 19 Maggie Torres EA-03-KS

<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>Covid-19 Executive Assistant Maggie Torres Position ID EA-03-ks (KS title Executive Assistant #77680) EPI OPS Workstream</td>
<td>28</td>
<td>Hour</td>
<td>31.36</td>
<td>878.08</td>
</tr>
</tbody>
</table>

-Line CANCELED on 23-AUG-2021
- Original quantity ordered: 200
- Quantity CANCELED: 172

**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
<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></td>
<td></td>
<td></td>
<td></td>
<td>Total: 878.08 (USD)</td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 250
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Guidesoft Covid 19 Sheila Hetu EA-04-KS

<table>
<thead>
<tr>
<th>Line</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>Covid-19 Executive Assistant Sheila Hetu Position ID EA-04-ks (KS title Executive Assistant #77680) EPI OPS Workstream</td>
<td>31.5</td>
<td>Hour</td>
<td>31.36</td>
<td>987.84</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 200
Quantity CANCELED: 168.5

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
<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>

Total: **987.84 (USD)**

---

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 251
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Guidesoft Covid 19 Catherine McCra EA-05-KS

<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>Covid-19 Executive Assistant Catherine McCra Position ID EA-05-ks (KS title Executive Assistant #77680) EPI OPS Workstream</td>
<td>28</td>
<td>Hour</td>
<td>31.36</td>
<td>878.08</td>
</tr>
</tbody>
</table>

INVOICE TO

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

**IMMEDIATE VENDOR ACTION REQUIRED:**
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
ITEM 252
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: Guidesoft Covid 19 Jose Delgado

<table>
<thead>
<tr>
<th>Line</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>COVID IT support Jose Delgado</td>
<td>18</td>
<td>Hour</td>
<td>58</td>
<td>1,044.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 599
Quantity CANCELED: 581

Total: 1,044.00 (USD)
ITEM 253
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

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: DOH COVID PD Grants Robert Lucchetti

<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>Project Director Grants 3810 Robert Lucchetti</td>
<td>240</td>
<td>Hour</td>
<td>56.82</td>
<td>13,636.80</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Project Director Grants 3810 Robert Lucchetti overtime rate</td>
<td>90</td>
<td>Hour</td>
<td>85.23</td>
<td>7,670.70</td>
</tr>
</tbody>
</table>

Total: 21,307.50 (USD)
ITEM 254
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: Executive Assistant CI/CT workgroup Burton

<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>Executive Assistant Donovan Burton 12/31/20-1/31/21</td>
<td>320</td>
<td>Each</td>
<td>19</td>
<td>6,080.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Executive Assistant Donovan Burton 12/31/20-1/31/21</td>
<td>7.5</td>
<td>Each</td>
<td>28.5</td>
<td>213.75</td>
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<td>Total:</td>
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<td></td>
<td></td>
<td><strong>6,293.75 (USD)</strong></td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 255
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:** Grant Project Specialist 1500 CI/CT workgroup Osberg

<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>Grant Project Specialist 1500 Chris Osberg 12/31/20-1/31/21</td>
<td>120</td>
<td>Each</td>
<td>17.63</td>
<td>2,115.60</td>
</tr>
</tbody>
</table>

**Total:** 2,115.60 (USD)
ITEM 256
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: EVAN JONES Center for DWQ FY21 7/1/2020-6/30/2021 Program Coordinator/Facilitator 1820hrs. @ $43.50/hr.

<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>EVAN JONES Center for DWQ FY21 7/1/2020-6/30/2021 Program Coordinator/Facilitator 1820hrs. @ $43.50/hr.</td>
<td>805</td>
<td>Each</td>
<td>47.71</td>
<td>38,406.55</td>
</tr>
</tbody>
</table>

Total: 38,406.55 (USD)
ITEM 257
INVOICE TO

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

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

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

PO DESCRIPTION: DOH COVID Communications 12/31/20-1/31/21 Beardsworth

<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>Grant Project Specialist 5000 Jim Beardsworth 12/31/20-1/31/21</td>
<td>307</td>
<td>Hour</td>
<td>59.19</td>
<td>18,171.33</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist 5000 Overtime Jim Beardsworth 12/31/20-1/31/21</td>
<td>40</td>
<td>Hour</td>
<td>88.79</td>
<td>3,551.60</td>
</tr>
<tr>
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<td></td>
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<td></td>
<td>Total: 21,722.93 (USD)</td>
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</table>
Standard Purchase Order 3706153, 3

PO DESCRIPTION: DOH COVID Communications 12/31/20-1/31/21 Collins

<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>Grant Project Specialist 5000</td>
<td>744</td>
<td>Hour</td>
<td>41.6</td>
<td>30,950.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td>12/31/20-1/31/21 Erica Collins</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist 5000 Overtime</td>
<td>19.5</td>
<td>Hour</td>
<td>62.4</td>
<td>1,216.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td>12/31/20-1/31/21 Erica Collins</td>
<td></td>
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<td>Total:</td>
<td></td>
<td></td>
<td></td>
<td>32,167.20</td>
</tr>
</tbody>
</table>

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

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
ITEM 259
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: DOH COVID Communications 12/31/20-1/31/21 Multiol**

<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>Grant Project Specialist 3500 12/31/20-1/31/21 Denise Ramirez Adderlin Bailey Stephanie Menders Jose Garcia</td>
<td>583.25</td>
<td>Hour</td>
<td>41.68</td>
<td>24,309.86</td>
</tr>
</tbody>
</table>

Total: **24,309.86 (USD)**

---

**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](https://www.ridop.ri.gov/osp/osp-vendor-registration.php)
ITEM 260
State of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

**Standard Purchase Order**  
3706155, 3

---

**Vendor Information**  
GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States

---

**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

---

**PO Description:** Community Outreach Liaisons for CI/CT workgroup (7FTEs)

<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>Community Outreach Liaisons for CI/CT workgroup (7FTEs)</td>
<td>112.5</td>
<td>Each</td>
<td>45.9</td>
<td>5,163.75</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Community Outreach Liaisons for CI/CT workgroup (7FTEs) Overtime rate</td>
<td>52.5</td>
<td>Each</td>
<td>68.85</td>
<td>3,614.63</td>
</tr>
</tbody>
</table>

Total: **8,778.38 (USD)**

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This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13
ITEM 261
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: Desktop Support Tech Sr CI/CT workgroup Olsen**

<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>Desktop Support Technician Sr Sean Olsen 12/31/20-1/31/21 Overtime rate</td>
<td>175</td>
<td>Each</td>
<td>74.6</td>
<td>13,055.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Desktop Support Technician-Sr Sean Olsen 12/31/20-1/31/21</td>
<td>200</td>
<td>Each</td>
<td>49.73</td>
<td>9,946.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td><strong>23,001.00 (USD)</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ITEM 262
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Standard Purchase Order  
3706159, 4

---

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

---

PO Description: Grant Project Specialist 1500 CI/CT Workgroup 13 FTE's

<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>Grant Project Specialist 1500 CI/CT Workgroup 13 FTE's 12/31/20-1/31/21</td>
<td>163.5</td>
<td>Each</td>
<td>18.12</td>
<td>2,962.62</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist 1500, 12 FTEs 12/31/20-1/31/21 Overtime rate</td>
<td>0</td>
<td>Each</td>
<td>27.18</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 26-MAY-2021  
Original quantity ordered: 200  
Quantity CANCELED: 200
## Paperless Invoicing Initiative

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


## Registration Requirements

**IMMEDIATE VENDOR ACTION REQUIRED:**

All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:

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

---

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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

**Total:** **2,962.62 (USD)**

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 263
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: Grant Project Specialist 5000 CI/CT workgroup 3 FTE's

<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>Grant Project Specialist 5000 3 FTE's 12/31/20-1/31/21</td>
<td>1226</td>
<td>Each</td>
<td>66.04</td>
<td>80,965.04</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist 5000, 3 FTEs 12/31/20-1/31/21 Overtime rate</td>
<td>32.5</td>
<td>Each</td>
<td>99.06</td>
<td>3,219.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td><strong>84,184.49</strong> (USD)</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 264
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: Program Coordinator Facilitator CI/CT workgroup DaCosta

<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>Program Coordinator Facilitator Michael DaCosta 12/31/20-1/31/21</td>
<td>7</td>
<td>Each</td>
<td>50.69</td>
<td>354.83</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Coordinator Facilitator Michael DaCosta 12/31/20-1/31/21 Overtime rate</td>
<td>0</td>
<td>Each</td>
<td>76.04</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 26-MAY-2021
Original quantity ordered: 56
Quantity CANCELED: 56

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:**
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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **354.83 (USD)**

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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Page 2 of 2
ITEM 265
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

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

PO DESCRIPTION: DOH Program/Project Directors 12/31/20-1/31/21

<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>Program Project Director Nwando Ofokansi 12/31/20-1/31/21</td>
<td>280</td>
<td>Hour</td>
<td>50.93</td>
<td>14,260.40</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program/Project Director Nadine Depina Taveres 12/31/20-1/31/21</td>
<td>280</td>
<td>Hour</td>
<td>50.9</td>
<td>14,252.00</td>
</tr>
</tbody>
</table>

Total: 28,512.40 (USD)
ITEM 266
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Standard Purchase Order  
3706179, 2

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
<tbody>
<tr>
<td>GUIDESOFT INC</td>
<td>DBA KNOWLEDGE SERVICES</td>
<td>9800 CROSSPOINT BLVD</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>S</th>
<th>H</th>
<th>I</th>
<th>P</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH DIV OF FAMILY HEALTH</td>
<td>THREE CAPITOL HILL, ROOM 302</td>
<td>PROVIDENCE, RI 02908-5097</td>
<td>United States</td>
</tr>
</tbody>
</table>

INVOICE TO  
GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOINT BLVD  
INDIANAPOLIS, IN 46256-3300  
United States

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: DOH COVID Communications 12/31/20-1/31/21 Dungan

<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>Grant Project Specialist 5000 Erin Dungan 12/31/20-1/31/21</td>
<td>320</td>
<td>Hour</td>
<td>59.19</td>
<td>18,940.80</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist 5000 Overtime Erin Dungan 12/31/20-1/31/21</td>
<td>0</td>
<td>Hour</td>
<td>88.79</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 26-MAY-2021  
Original quantity ordered: 40  
Quantity CANCELED: 40

INVOICE TO  
IMMEDIATE VENDOR ACTION REQUIRED:  

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

STATE PURCHASING AGENT  
Nancy R. McIntyre
State of Rhode Island

Standard Purchase Order 3706179, 2

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>
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</tr>
</tbody>
</table>

Total: **18,940.80 (USD)**
ITEM 267
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: COVID GuideSoft Sunday Overtime Adjustment

<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>COVID GuideSoft Sunday Overtime Adjustment Costs</td>
<td>58705.69</td>
<td>Each</td>
<td>1</td>
<td>58,705.69</td>
</tr>
</tbody>
</table>

Total: **58,705.69 (USD)**

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

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

**STATE PURCHASING AGENT**
Nancy R. McIntyre
ITEM 268
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: Grant Project Specialist 3500 CI/CT workgroup 14 FTE’s

<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>Grant Project Specialist 3500 CI/CT workgroup 14 FTE's 12/31/20-1/31/21</td>
<td>2384.58</td>
<td>Each</td>
<td>41.68</td>
<td>99,389.29</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grant Project Specialist 3500, 14 FTEs 12/31/20-1/31/21 Overtime rate</td>
<td>245.25</td>
<td>Each</td>
<td>62.52</td>
<td>15,333.03</td>
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<tr>
<td></td>
<td></td>
<td>Total: 114,722.32 (USD)</td>
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</tr>
</tbody>
</table>

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
**PO DESCRIPTION: Program Coordinator Facilitator CI/CT workgroup 14 FTEs**

<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>Program Coordinator Facilitator 14 FTEs 12/31/20-1/31/21</td>
<td>1960.25</td>
<td>Each</td>
<td>61.43</td>
<td>120,418.16</td>
</tr>
<tr>
<td>2</td>
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<td>Program Coordinator Facilitator 14 FTEs 12/31/20-1/31/21 Overtime rate</td>
<td>142.75</td>
<td>Each</td>
<td>92.15</td>
<td>13,154.41</td>
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<tr>
<td></td>
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<td><strong>Total:</strong></td>
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<td></td>
<td></td>
<td><strong>133,572.57</strong></td>
</tr>
</tbody>
</table>

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:

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

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
ITEM 270
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Purchase Order Number 3706442
Revision Number 7
Reference Contract Number 3629643
PO Date 31-DEC-2020
Approved PO Date 07-JUL-2021
Buyer Autocreate, *

Type of Requisition
Requisition Number 1689577
Change Order Requisition Number
Solicitation Number
Freight Paid
Payment Terms NET 30
Vendor Number 57411
Requester Name McMahon, Catherine
Work Telephone 401-574-8591

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:
Program Director CI/CT workgroup 25 FTEs

<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>Program Director 25 FTEs 12/31/20-1/31/21</td>
<td>7125</td>
<td>Each</td>
<td>56.82</td>
<td>404,842.50</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Director 25 FTEs Overtime rate 12/31/20-1/31/21</td>
<td>1266.54</td>
<td>Each</td>
<td>85.23</td>
<td>107,947.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total:</td>
<td></td>
<td></td>
<td></td>
<td>512,789.70 (USD)</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 271
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: Project Coordinator/Community Services CI/CT workgroup 46 FTEs

<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>Project Coordinator/Community Services 46 FTEs 12/31/20-1/31/21</td>
<td>7360</td>
<td>Each</td>
<td>36.24</td>
<td>266,726.40</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Project Coordinator/Community Services 46 FTEs 12/31/20-1/31/21 Overtime rate</td>
<td>1680</td>
<td>Each</td>
<td>54.36</td>
<td>91,324.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong> 358,051.20 (USD)</td>
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</tr>
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</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 272
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: Project Coordinator/Community Services CI/CT workgroup 5 FTEs

<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>Project Coordinator/Community Services 5 FTEs 12/31/20-1/31/21</td>
<td>1500</td>
<td>Each</td>
<td>38.08</td>
<td>57,120.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Project Coordinator/Community Services 5 FTEs 12/31/20-1/31/21 Overtime rate</td>
<td>200</td>
<td>Each</td>
<td>57.12</td>
<td>11,424.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>68,544.00 (USD)</strong></td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 273
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:** Project Coordinator/Community Services CI/CT workgroup Kurforji

<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>Project Coordinator/Community Services</td>
<td>320</td>
<td>Each</td>
<td>41</td>
<td>13,120.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aisha Kurforji 12/31/20-1/31/21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Overtime rate</td>
<td>56</td>
<td>Each</td>
<td>61.5</td>
<td>3,444.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Project Coordinator/Community Services</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aisha Kurforji 12/31/20-1/31/21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **16,564.00 (USD)**

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 274
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Purchase Order Number: 3706446
Revision Number: 3
Reference Contract Number: 3629643
PO Date: 31-DEC-2020
Approved PO Date: 03-FEB-2021
Buyer: Autocreate, *

Immediat 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

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

This agreement CANCELED on 13-AUG-2021

PO DESCRIPTION: Project Coordinator/Community Services CI/CT workgroup 16 FTEs

<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>Project Coordinator/Community Services 16 FTEs 12/31/20-1/31/21</td>
<td>3687.33</td>
<td>Each</td>
<td>42</td>
<td>154,867.86</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 5600
Quantity CANCELED: 1912.67

<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>2</td>
<td></td>
<td>Project Coordinator/Community Services 16</td>
<td>597.34</td>
<td>Each</td>
<td>63</td>
<td>37,632.42</td>
</tr>
</tbody>
</table>
**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

Immediate Vendor Action Required:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

<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>FTEs 12/31/20-1/31/21 Overtime rate</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>Line CANCELED on 13-AUG-2021 Original quantity ordered: 960 Quantity CANCELED: 362.66</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **192,500.28 (USD)**
ITEM 275
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION:** Quality Assurance Officer Mitchell

<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>Quality Assurance Officer Hope Mitchel 12/31/20-1/31/21</td>
<td>281.61</td>
<td>Each</td>
<td>34.36</td>
<td>9,676.12</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 38.39

| 2    |      | Quality Assurance Officer Hope Mitchel 12/31/20-1/31/21 Overtime | 35.56 | Each | 51.54 | 1,832.76 |

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
## INVOICE TO

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

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

---

### Line CANCELED on 13-AUG-2021

**Original quantity ordered:** 40  
**Quantity CANCELED:** 4.44

<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></td>
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</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **11,508.88 (USD)**
ITEM 276
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-2021

PO DESCRIPTION: Quality Assurance Officer CI/CT workgroup 16 FTEs

<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>Quality Assurance Officer 16 FTEs 12/31/20-1/31/21</td>
<td>3631.64</td>
<td>Each</td>
<td>38.08</td>
<td>138,292.85</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Quality Assurance Officer 16 FTEs 12/31/20-1/31/21</td>
<td>521.5</td>
<td>Each</td>
<td>57.12</td>
<td>29,788.08</td>
</tr>
</tbody>
</table>

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

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

STANDARD PURCHASE ORDER
3706451, 2

Purchase Order Number: 3706451
Revision Number: 2
Reference Contract Number: 3629643
PO Date: 31-DEC-2020
Approved PO Date: 03-FEB-2021
Buyer: Autocreate, *

Type of Requisition: Master Price Agreement
Requisition Number: 1689611
Change Order Requisition Number:
Solicitation Number:
Freight: Paid
Payment Terms: NET 30
Vendor Number: 57411
Requester Name: McMahon, Catherine
Work Telephone: 401-574-8591

Line CANCELED on 13-AUG-2021
Original quantity ordered: 5000
Quantity CANCELED: 1368.36
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>Overtime rate</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 2000
Quantity CANCELED: 1478.5

Total: **168,080.93 (USD)**
ITEM 277
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3706452</th>
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<tbody>
<tr>
<td>Revision Number</td>
<td>2</td>
</tr>
<tr>
<td>Reference Contract Number</td>
<td>3629643</td>
</tr>
<tr>
<td>PO Date</td>
<td>31-DEC-2020</td>
</tr>
<tr>
<td>Approved PO Date</td>
<td>02-FEB-2021</td>
</tr>
<tr>
<td>Buyer</td>
<td>Autocreate, *</td>
</tr>
</tbody>
</table>

**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

---

**PO DESCRIPTION:** Service Desk Support Specialist CI/CT workgroup 2 FTEs

<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>Service Desk Support Specialist 2 FTEs</td>
<td>518</td>
<td>Each</td>
<td>46.9</td>
<td>24,294.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td>12/31/20-1/31/21</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

*Line CANCELED on 13-AUG-2021*

Original quantity ordered: 640
Quantity CANCELED: 122

<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>2</td>
<td></td>
<td>Service Desk Support Specialist 2 FTEs</td>
<td>78.5</td>
<td>Each</td>
<td>70.35</td>
<td>5,522.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td>12/31/20-1/31/21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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

This agreement CANCELED on 13-AUG-21

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
### Line CANCELED on 13-AUG-2021
Original quantity ordered: 112
Quantity CANCELED: 33.5

<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>Overtime rate</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **29,816.68 (USD)**
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Systems Analyst-Junior CI/CT workgroup Rossi

<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>Systems Analyst Junior Karim Rossi</td>
<td>43</td>
<td>Each</td>
<td>76.04</td>
<td>3,269.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td>12/31/20-1/31/21</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Overtime rate</td>
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</tr>
<tr>
<td></td>
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<td>Line CANCELED on 13-AUG-2021</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 75</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 32</td>
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</tr>
<tr>
<td>2</td>
<td></td>
<td>Systems Analyst- Junior Karim Rossi</td>
<td>244.5</td>
<td>Each</td>
<td>50.69</td>
<td>12,393.71</td>
</tr>
</tbody>
</table>

INVOICE TO

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

IMMEDIATE VENDOR ACTION REQUIRED:
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

<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>12/31/20-1/31/21</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 75.5

Total: **15,663.43 (USD)**
ITEM 279
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Grants Project Specialist 5000 Community Mitigation Quadros

<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>Grants Project Specialist 5000 Kyle Quadros 12/31/20-1/31/21</td>
<td>572.5</td>
<td>Each</td>
<td>54.03</td>
<td>30,932.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 13-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 800</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 227.5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Grants Project Specialist 5000 Kyle Quadros Overtime</td>
<td>55</td>
<td>Each</td>
<td>81.05</td>
<td>4,457.75</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD)  
--- | --- | --- | --- | --- | --- | ---  
12/31/20-1/31/21 | | | | | |  

Line CANCELED on 13-AUG-2021  
Original quantity ordered: 300  
Quantity CANCELED: 245  

Total: **35,389.93** (USD)
ITEM 280
**PO DESCRIPTION: Project Coordinator/Community Services Community Mitigation Logan**

<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>Project Coordinator Community Services Zoey Logan</td>
<td>301.5</td>
<td>Each</td>
<td>42</td>
<td>12,663.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021  
Original quantity ordered: 400  
Quantity CANCELED: 98.5

This agreement CANCELED on 13-AUG-21

**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
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

**INVOICE TO**

<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>Zoey Logan Overtime</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>12/31/20-1/31/21</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 13-AUG-2021**
Original quantity ordered: 28
Quantity CANCELED: 28

**Total:** **12,663.00 (USD)**
ITEM 281
This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION: Licensing Aide II Testing 2 FTEs**

<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>Licensing Aide II 2 FTEs 12/31/20-1/31/21</td>
<td>316.0799</td>
<td>Each</td>
<td>28.39</td>
<td>8,973.51</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Licensing Aide II 2 FTEs Overtime 12/31/20-1/31/21</td>
<td>0</td>
<td>Each</td>
<td>42.58</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**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:
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>CANCELLED on 13-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Original quantity ordered: 80</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Quantity CANCELED: 80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **8,973.51 (USD)**
ITEM 282
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION: Licensing Aide II Testing Nee**

<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>Licensing Aide II Sarah Nee 12/31/20-1/31/21</td>
<td>232.6</td>
<td>Each</td>
<td>27</td>
<td>6,280.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 13-AUG-2021</strong>  &lt;br&gt; Original quantity ordered: 320  &lt;br&gt; Quantity CANCELED: 87.4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Licensing Aide II Sarah Nee Overtime 12/31/20-1/31/21</td>
<td>0</td>
<td>Each</td>
<td>40.5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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
**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 CANCELED on 13-AUG-2021
- **Original quantity ordered:** 40
- **Quantity CANCELED:** 40

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

**Total:** $6,280.20 (USD)
ITEM 283
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Licensing Aide II Testing Rosario

<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>Licensing Aide II Thalia Rosario</td>
<td>227.43</td>
<td>Each</td>
<td>29.5</td>
<td>6,709.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td>12/31/20-1/31/21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021

Original quantity ordered: 320
Quantity CANCELED: 92.57

<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>2</td>
<td></td>
<td>Licensing Aide II Thalia Rosario Overtime</td>
<td>6.5</td>
<td>Each</td>
<td>44.25</td>
<td>287.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td>12/31/20-1/31/21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

IMMEDIATE VENDOR ACTION REQUIRED:
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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
ITEM 284
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Licensing Aide II Testing French

<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>Licensing Aide II Julie French</td>
<td>179.83</td>
<td>Each</td>
<td>28</td>
<td>5,035.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td>12/31/20-1/31/21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Licensing Aide II Julie French Overtime</td>
<td>5</td>
<td>Each</td>
<td>42</td>
<td>210.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line CANCELED on 13-AUG-2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original quantity ordered: 320</td>
</tr>
<tr>
<td>Quantity CANCELED: 140.17</td>
</tr>
</tbody>
</table>

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

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

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**Line** | **Code** | **Description** | **Quantity** | **Unit** | **Unit Price (USD)** | **Amount (USD)**
--- | --- | --- | --- | --- | --- | ---

<table>
<thead>
<tr>
<th>Line CANCELED on 13-AUG-2021</th>
<th>Original quantity ordered: 40</th>
<th>Quantity CANCELED: 35</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Total: <strong>5,245.24 (USD)</strong></td>
</tr>
</tbody>
</table>
ITEM 285
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Licensing Aide II Testing Marcano

<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>Licensing Aide II Luis Marcano 12/31/20-1/31/21</td>
<td>201.42</td>
<td>Each</td>
<td>28.68</td>
<td>5,776.73</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 438.58

| 2    |      | Licensing Aide II Luis Marcano Overtime 12/31/20-1/31/21 | 4.17 | Each | 43.02 | 179.39 |

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

<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>Line CANCELED on 13-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 40</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 35.83</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **5,956.12 (USD)**

---

![State Purchasing Agent Signature]

Nancy R. McIntyre
ITEM 286
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

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

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This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Assistant Administrative Officer Leslie Burns COVID 19

<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>Assistant Administrative Officer Leslie Burns 12/31/20-1/31/21 320 Hrs. Max Bill Rate $31.36</td>
<td>922</td>
<td>Each</td>
<td>31.36</td>
<td>28,913.92</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 1600
Quantity CANCELED: 678

<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>2</td>
<td></td>
<td>Assistant Administrative Officer/ Executive</td>
<td>17</td>
<td>Each</td>
<td>47.04</td>
<td>799.68</td>
</tr>
<tr>
<td>Line</td>
<td>Code</td>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Price (USD)</td>
<td>Amount (USD)</td>
</tr>
<tr>
<td>------</td>
<td>------</td>
<td>-------------</td>
<td>----------</td>
<td>------</td>
<td>-----------------</td>
<td>--------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Assistant Overtime (5 people January 2021)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 13-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered: 30</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Quantity CANCELED: 13</strong></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **29,713.60** (USD)

---

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENT(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 287
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Project Director Grant 3810-Erin Brown.

<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>Project Director Grant 3810-Erin Brown.</td>
<td>427.25</td>
<td>Each</td>
<td>45.9</td>
<td>19,610.78</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 446
Quantity CANCELED: 18.75

Total: 19,610.78 (USD)
ITEM 288
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-2021

PO DESCRIPTION: Case Investigators COVID 19 12/31/20-1/31/21 off rate

<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>Case Investigator Diamarie Molina Covid-19. 12/31/20-1/31/21</td>
<td>706.98</td>
<td>Each</td>
<td>35</td>
<td>24,744.30</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 800
Quantity CANCELED: 93.02

<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>2</td>
<td></td>
<td>Case Investigators overtime Covid-19. 12/31/20-1/31/21</td>
<td>79.24</td>
<td>Each</td>
<td>52.5</td>
<td>4,160.10</td>
</tr>
</tbody>
</table>

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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**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
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---

**Line CANCELED on 13-AUG-2021**
**Original quantity ordered: 1000**
**Quantity CANCELED: 920.76**

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

Total: **28,904.40 (USD)**
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island’s General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION: Lab Assistant 2 FTE**

<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>Lab Assistant Hernandez, Potter 12/31/20-1/31/21</td>
<td>469.02664</td>
<td>Each</td>
<td>28.67</td>
<td>13,446.99</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 640
Quantity CANCELED: 170.97336

<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>2</td>
<td></td>
<td>Lab Assistant Hernandez, Potter Overtime 12/31/20-1/31/21</td>
<td>6.25</td>
<td>Each</td>
<td>43</td>
<td>268.75</td>
</tr>
</tbody>
</table>

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:
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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 3707326

**INVOICE TO**

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**IMMEDIATE VENDOR ACTION REQUIRED:**
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hhttps://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>CANCELED on 13-AUG-2021</td>
<td></td>
<td>Original quantity ordered: 80</td>
<td>Quantity CANCELED: 73.75</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **13,715.74 (USD)**
ITEM 290
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: PRIDEMS Sasha Mayers Project Director Grants**

<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>
| 1    |      | Name: Sasha Mayers  
Title: Project Director Grants - 3810  
Bill Rate: $56.82 (confirmed by Doreen)  
Hours: 160  
OT line: No  
Account: 2187122.02 | 175 | Each | 56.82 | 9,943.50 |
|      |      | Total: 9,943.50 (USD) |          |      |                 |              |

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**  
**IMMEDIATE VENDOR ACTION REQUIRED:**  
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 291
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Guidesoft Covid 19 Jose Delgado January 2021

<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>COVID IT support Jose Delgado</td>
<td>259.5</td>
<td>Hour</td>
<td>58</td>
<td>15,051.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 320
Quantity CANCELED: 60.5

Total: 15,051.00 (USD)

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION:** 150 FTE Case Investigators COVID 19  12/31/20-1/31/21

<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>150 Case Investigators Covid-19. 12/31/20-1/31/21</td>
<td>36345.4364</td>
<td>Each</td>
<td>36.24</td>
<td>1,317,158.62</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>150 case Investigators Covid-19-OT/ Holiday. 12/31/20-1/31/21</td>
<td>3318.86671</td>
<td>Each</td>
<td>54.36</td>
<td>180,413.59</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 50000
Quantity CANCELED: 13654.563572

---

**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 CANCELED on 13-AUG-2021
Original quantity ordered: 5000
Quantity CANCELED: 1681.13329

Total: $1,497,572.21 (USD)

INVOICE TO
IMMEDIATE VENDOOR 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
ITEM 293
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Program Director 5 FTE 47.71

<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>Program Director 5 people 12/31/20-1/31/21</td>
<td>569.25</td>
<td>Each</td>
<td>47.71</td>
<td>27,158.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 13-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 1600</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 1030.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Program Director 5 people 12/31/20-1/31/21 Overtime rate</td>
<td>144.74</td>
<td>Each</td>
<td>71.57</td>
<td>10,359.04</td>
</tr>
</tbody>
</table>

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

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

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

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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
ITEM 294
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Purchase Order Number: 3708315
Revision Number: 1
Reference Contract Number: 3629643
PO Date: 15-JAN-2021
Approved PO Date: 24-MAY-2021
Buyer: Autocreate, *

Type of Requisition: Requisition Number: 1691391
Change Order Requisition Number:
Solicitation Number:
Freight: Paid
Payment Terms: NET 30
Vendor Number: 57411
Requester Name: Williams, Nicole M
Work Telephone: 401-222-2595

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: EH-CPS Office of Immunization GUIDESOFT Reyna Aguilar Quality Assurance Specialist 35hr/wk through 6/30/21

<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>EH-CPS Office of Immunization GUIDESOFT Reyna Aguilar Quality Assurance Specialist 35hr/wk through 6/30/21</td>
<td>137</td>
<td>Each</td>
<td>38.08</td>
<td>5,216.96</td>
</tr>
</tbody>
</table>

Total: 5,216.96 (USD)

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:  

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

STATE PURCHASING AGENT
Nancy R. McIntyre
ITEM 295
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: COVID 19 $35/hr 11/9/20-12/30/20

<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>CI Cobleigh, Garcia, Silvia Covid-19. 11/9/20-12/30/20</td>
<td>407.5</td>
<td>Each</td>
<td>35</td>
<td>14,262.50</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 960
Quantity CANCELED: 552.5

| 2    |      | CI Cobleigh, Garcia, Silvia OT/ Holiday. 11/9/20-12/30/20 | 43.5 | Each | 52.5 | 2,283.75 |

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:
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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 240
Quantity CANCELED: 196.5

Total: 16,546.25 (USD)
ITEM 296
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: LICENSING AIDE II - ME OFFICE J. MARTINO

<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>LICENSING AIDE II - ME OFFICE J. MARTINO</td>
<td>1063.75</td>
<td>Each</td>
<td>28.05</td>
<td>29,838.19</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 1820
Quantity CANCELED: 756.25

Total: 29,838.19 (USD)

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Clinical Lab Scientist A Baker 12/31/20-1/31/21

<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>Clinical Lab Scientist A Baker 12/31/20-1/31/21</td>
<td>133.53665</td>
<td>Each</td>
<td>38.23</td>
<td>5,105.11</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Clinical Lab Scientist A Baker 12/31/20-1/31/21</td>
<td>7.05331</td>
<td>Each</td>
<td>57.35</td>
<td>404.51</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
<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>Overtime rate</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021  
Original quantity ordered: 50  
Quantity CANCELED: 42.94669

Total: 5,509.62 (USD)
ITEM 298
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Aidea Downie, Grants Project Specialist--500; 35 Hours/week through June 30, 2021.

<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>Aidea Downie, Grants Project Specialist--500; 35 Hours/week through June 30, 2021.</td>
<td>140</td>
<td>Each</td>
<td>51.6</td>
<td>7,224.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 805
Quantity CANCELED: 665

Total: 7,224.00 (USD)
<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>

**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
ITEM 299
**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

### Master Price Agreement

**See Below**

**Release Against, RI MPA**

**United States**

---

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

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: PHARMACIST - GREG LOW SUPPORT FOR EMERGENCY PREPAREDNESS PLANNING AND RESPONSE**

<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>PHARMACIST - GREG LOW SUPPORT FOR EMERGENCY PREPAREDNESS PLANNING AND RESPONSE</td>
<td>61.5</td>
<td>Each</td>
<td>128.25</td>
<td>7,887.38</td>
</tr>
</tbody>
</table>

**Note:** Line CANCELED on 13-AUG-2021  
Original quantity ordered: 78  
Quantity CANCELED: 16.5

---

**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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **7,887.38 (USD)**

**INVOICE TO**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 300
This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: PHARMACIST - BRETT FERET SUPPORT FOR EMERGENCY PREPAREDNESS PLANNING AND RESPONSE

<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>PHARMACIST - BRETT FERET SUPPORT FOR EMERGENCY PREPAREDNESS PLANNING AND RESPONSE</td>
<td>26.5</td>
<td>Each</td>
<td>128.25</td>
<td>3,398.63</td>
</tr>
</tbody>
</table>

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

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

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

### IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

### Line CANCELED on 13-AUG-2021

<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>
| 1    |      | Original quantity ordered: 78  
Quantity CANCELED: 51.5 |          |      |                 |              |

Total: 3,398.63 (USD)
ITEM 301
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Standard Purchase Order  
3709964, 1

Purchase Order Number  
3709964  
Revision Number  
1

Reference Contract Number  
3629643  
PO Date  
29-JAN-2021

Approved PO Date  
29-JAN-2021  
Buyer  
Autocreate, *

Type of Requisition  
-  
Requisition Number  
1693337

Change Order Requisition Number  
-  
Solicitation Number  
-  
Solicitation Number

Freight  
Paid  
Payment Terms  
NET 30  
Vendor Number  
574111

Requester Name  
Spicola, Ariana  
Work Telephone  
401-222-4618

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: PHARMACIST - MEGAN MCCASKILL SUPPORT FOR EMERGENCY PREPAREDNESS PLANNING AND RESPONSE

<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>PHARMACIST - MEGAN MCCASKILL SUPPORT FOR EMERGENCY PREPAREDNESS PLANNING AND RESPONSE</td>
<td>16.5</td>
<td>Each</td>
<td>128.25</td>
<td>2,116.13</td>
</tr>
</tbody>
</table>

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Nancy R. McIntyre
<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>Line CANCELED on 13-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 78</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 61.5</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Total: 2,116.13 (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ITEM 302
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: PHARMACIST - EMILY KAMINSKI SUPPORT FOR EMERGENCY PREPAREDNESS PLANNING AND RESPONSE

<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>PHARMACIST - EMILY KAMINSKI SUPPORT FOR EMERGENCY PREPAREDNESS PLANNING AND RESPONSE</td>
<td>19</td>
<td>Each</td>
<td>128.25</td>
<td>2,436.75</td>
</tr>
</tbody>
</table>

INVOICE TO

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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:
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---

<table>
<thead>
<tr>
<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>Line CANCELED on 13-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original quantity ordered: 78</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Quantity CANCELED: 59</td>
<td></td>
<td></td>
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</tbody>
</table>

Total: **2,436.75 (USD)**
ITEM 303
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

INVOICE TO  

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

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

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Guidedsoft temp staff, DPP Program Support--Katlynn Ferreira--Guidesoft Title, Intellegence Analyst.

<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>Guidedsoft temp staff, DPP Program Support--Katlynn Ferreira--Guidesoft Title, Intellegence Analyst.</td>
<td>126</td>
<td>Each</td>
<td>40.52</td>
<td>5,105.52</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 800  
Quantity CANCELED: 674

STANDARD PURCHASE ORDER  

Po Number 3710199
Revision 1
Reference Contract Number 3629643
P.O. Date 02-FEB-2021
Approved P.O. Date 02-FEB-2021
Buyer Autocreate, *

Type of Requisition MASTER PRICE AGREEMENT
Requisition Number 1693312
Change Order Requisition Number
Solicitation Number
Freight Paid
Payment Terms NET 30
Vendor Number 57411
Requester Name Wilkinson, Scott
Work Telephone

Page 1 of 2
State of Rhode Island  
Standard Purchase Order 3710199, 1

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

**Total:** 5,105.52 (USD)

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:

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

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 304
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION: Program Coordinator/Facilitator-COVID 19**

<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>Program Coordinator/Facilitator-Jane Pilz-COVID 19</td>
<td>13420</td>
<td>Each</td>
<td>1</td>
<td>13,420.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 21000
Quantity CANCELED: 7580

Total: **13,420.00 (USD)**

---

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 305
Standard Purchase Order
3710708, 3

Purchase Order Number: 3710708
Revision Number: 3
Reference Contract Number: 3629643
PO Date: 05-FEB-2021
Approved PO Date: 05-MAR-2021

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

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOH 3 EPI Leads FTE 47.71 February

<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>3 Lead Case Investigators for Epi-Ops workstream</td>
<td>786.92</td>
<td>Each</td>
<td>47.71</td>
<td>37,543.95</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 1900
Quantity CANCELED: 1113.08

| 2    |      | 3 Lead Case Investigators for Epi-Ops workstream Overtime | 94.22994 | Each | 71.57            | 6,744.04     |
State of Rhode Island

Standard Purchase Order 3710708, 3

<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>Line CANCELED on 13-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered: 800</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Quantity CANCELED: 705.77006</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **44,287.99 (USD)**

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

Nancy R. McIntyre

Page 2 of 2
ITEM 306
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>NAME</th>
<th>ADDRESS</th>
<th>CITY, STATE, ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>VE</td>
<td>GUIDESOFT INC</td>
<td>DBA KNOWLEDGE SERVICES</td>
<td>9800 CROSSPOINT BLVD, INDIANAPOLIS, IN 46256-3300</td>
</tr>
</tbody>
</table>

**Standard Purchase Order**

| Purchase Order Number | 3712072  |
| Revision Number       | 1        |
| Reference Contract Number | 3629643   |
| PO Date               | 16-FEB-2021 |
| Approved PO Date      | 16-FEB-2021 |

**Buyer**  
Autocreate, *

**Type of Requisition**  
Release Against, RI MPA

**Solicitation Number**  
1695523

**Change Order Requisition Number**

**Payment Terms**  
NET 30

**Vendor Number**  
57411

**Requester Name**  
McMahon, Catherine

**Work Telephone**  
401-574-8591

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**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION:** Desktop Support Tech Sr CI/CT workgroup Olsen

<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>Desktop Support Technician-Sr Sean Olsen 12/31/20-1/31/21</td>
<td>80</td>
<td>Each</td>
<td>63.74</td>
<td>5,099.20</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021  
Original quantity ordered: 160  
Quantity CANCELED: 80

<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>2</td>
<td></td>
<td>Desktop Support Technician Sr Sean Olsen 12/31/20-1/31/21</td>
<td>19.5</td>
<td>Each</td>
<td>95.61</td>
<td>1,864.40</td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:  
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**  
Nancy R. McIntyre
State of Rhode Island

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

State of Rhode Island Standard Purchase Order 3712072, 1

<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>Overtime rate</td>
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</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 56
Quantity CANCELED: 36.5

Total: $6,963.60 (USD)
ITEM 307
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: 569 AWARD 3629643- JACK BODWIN

<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>Position: Project Services Coordinator, Jack Bodwin Bill Rate: $29.38 Total hours: 744 hours (18 weeks plus 3 days) 8 hrs a day Account 2150101.03</td>
<td>680</td>
<td>Each</td>
<td>29.38</td>
<td>19,978.40</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
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
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3712639, 0

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
<tbody>
<tr>
<td>GUIDESOFT INC</td>
<td>DBA KNOWLEDGE SERVICES</td>
<td>9800 CROSSPOINT BLVD</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>S</th>
<th>H</th>
<th>I</th>
<th>P</th>
<th>T</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH CENTRAL MANAGEMENT</td>
<td>THREE CAPITOL HILL, ROOM 407</td>
<td>SMITH ST</td>
<td>PROVIDENCE, RI 02908</td>
<td>United States</td>
</tr>
</tbody>
</table>

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**PO DESCRIPTION: EXECUTIVE ASSISTANT - LINDA CONTE W/E 7/4/2020**

<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>EXECUTIVE ASSISTANT - LINDA CONTE W/E 7/4/2020</td>
<td>21</td>
<td>Each</td>
<td>29.88</td>
<td>627.48</td>
</tr>
</tbody>
</table>

Total: **627.48 (USD)**

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

Immediate Vendor Action Required:
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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PO DESCRIPTION: DOH Salesforce Support Specialist Adeyemo

<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>Project Coordinator/Community Services Salesforce Support Services Adeyemo</td>
<td>40</td>
<td>Each</td>
<td>36.24</td>
<td>1,449.60</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Project Coordinator/Community Services Salesforce Support Services Adeyemo OT</td>
<td>10</td>
<td>Each</td>
<td>54.365</td>
<td>543.65</td>
</tr>
</tbody>
</table>

Total: 1,993.25 (USD)
ITEM 310
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**Line CANCELED on 13-AUG-2021**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tbody>
<tr>
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<td></td>
<td>Original quantity ordered: 10</td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **1,313.70** (USD)
ITEM 311
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: DOH COVID Grants Project Specialist 1500 Max Rate 18.12**

<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>COVID Grants Project Specialist 1500 Estimated hours 990 Max Rate 18.12 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>6382.08</td>
<td>Each</td>
<td>1</td>
<td>6,382.08</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021

Original quantity ordered: 17939

Quantity CANCELED: 11556.92

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre

---

<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>
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<td>Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6,382.08 (USD)</td>
</tr>
</tbody>
</table>
ITEM 312
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860  

| V | GUIDESOFT INC  
| E | DBA KNOWLEDGE SERVICES  
| N | 9800 CROSSPOINT BLVD  
| D | INDIANAPOLIS, IN 46256-3300  
| O | United States  
| R |  

Purchase Order Number: 3713194  
Revision Number: 2  
Reference Contract Number: 3629643  
PO Date: 24-FEB-2021  
Approved PO Date: 25-MAY-2021  
Buyer: Autocreate, *  

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

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

This agreement CANCELED on 13-AUG-21  

PO DESCRIPTION: DOH COVID Grants Project Specialist 3500 Max Rate 41.68  

<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>COVID Grants Project Specialist 3500 Estimated hours 1980 Max Rate 41.68 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>135500.37</td>
<td>Each</td>
<td>1</td>
<td>135,500.37</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021  
Original quantity ordered: 150000  
Quantity CANCELED: 14499.63

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

REGISTRATION REQUIREMENTS  
IMMEDIATE VENDOR ACTION REQUIRED:  
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

STATE PURCHASING AGENT
Nancy R. McIntyre
ITEM 313
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOH Admin Asst Max rate 31.36

<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>COVID Administrative Assistant Estimated hours 1,980 Max Rate 31.36 (regular) OT included in total cost 2/28/21-6/30/21</td>
<td>69279.99</td>
<td>Each</td>
<td>1</td>
<td>69,279.99</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 200000
Quantity CANCELED: 130720.01

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
**State of Rhode Island Standard Purchase Order 3713196, 3**

**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>
</table>

Total: **69,279.99 (USD)**

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 314
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: INFORMATICS SENIOR PROJECT MANAGER**

<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>INFORMATICS SENIOR PROJECT MANAGER</td>
<td>623</td>
<td>Each</td>
<td>101</td>
<td>62,923.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 630
Quantity CANCELED: 7

Total: **62,923.00 (USD)**

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

**REGISTRATION REQUIREMENTS**
IMMEDIATE VENDOR ACTION REQUIRED:
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

Nancy R. McIntyre
STATE PURCHASING AGENT
ITEM 315
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOH COVID Grants Project Specialist 5000 Max Rate 66.04

<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>COVID Grants Project Specialist 5000 Estimated hours 1800 Max Rate 66.04 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>153512.23</td>
<td>Each</td>
<td>1</td>
<td>153,512.23</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 225000
Quantity CANCELED: 71487.77

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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

This agreement CANCELED on 13-AUG-21

Original quantity ordered: 225000
Quantity CANCELED: 71487.77

IMMEDIATE VENDOR ACTION REQUIRED:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State of Rhode Island

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>
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</tr>
</tbody>
</table>

Total: **153,512.23 (USD)**
ITEM 316
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION: DOH COVID Systems Analyst Junior Max Rate 50.69**

<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>
<td>1</td>
<td></td>
<td>COVID Systems Analyst Junior Estimated hours 990 Max Rate 50.69 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>0</td>
<td>Each</td>
<td>1</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021  
Original quantity ordered: 50183  
Quantity CANCELED: 50183

**INVOICE TO**

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

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

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

### REGISTRATION REQUIREMENTS

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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

Total: **0.00 (USD)**
ITEM 317
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION:** DOH COVID Service Desk Support Specialist Intermediate Max Rate 46.90

<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>COVID Service Desk Support Specialist Intermediate Estimated hours 1980 Max Rate 46.90 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>58578.21</td>
<td>Each</td>
<td>1</td>
<td>58,578.21</td>
</tr>
</tbody>
</table>

**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
<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>
|      |      | Line CANCELED on 13-AUG-2021  
Original quantity ordered: 92862  
Quantity CANCELED: 34283.79 |          |      |                 |              |
|      |      | Total: **58,578.21** (USD) |          |      |                 |              |

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

[Signature]
Nancy R. McIntyre
ITEM 318
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOH COVID Investigator Max Rate 42.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>COVID Investigator Estimated hours 15,355 Max Rate 42.00 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>2,75656.5</td>
<td>Each</td>
<td>1</td>
<td>275,656.50</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 444886
Quantity CANCELED: 169229.5

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>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Total: 275,656.50 (USD)</td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 319
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

CHANGE ORDER TO PO# 3713350

LINE 1 USE TO SAY: COVID Program Coordinator-Facilitator Estimated hours 15,000 Max Rate 61.43 (regular) OT included in $ amount 2/28/21-6/30/21.

PER CHANGE ORDER IT IS TO SAY PROJECT DIRECTOR GRANTS 3810

PO DESCRIPTION: DOH COVID Program Coordinator-Facilitator Max Rate 61.43

<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>COVID Program Coordinator-Facilitator</td>
<td>157984.24</td>
<td>Each</td>
<td>1</td>
<td>157,984.24</td>
</tr>
</tbody>
</table>

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:**
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

---

**Estimated hours 15,000 Max Rate 61.43 (regular) OT included in $ amount 2/28/21-6/30/21**

<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>Line CANCELED on 13-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 919225</td>
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<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 761240.76</td>
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</tr>
</tbody>
</table>

**Total: 157,984.24 (USD)**

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**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 320
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

**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

---

**PO DESCRIPTION: DOH COVID Project Director Grants 3810 Max Rate 56.82**

<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>
| 1    |      | COVID Project Director Grants 3810  
Estimated hours 25,500 Max Rate 56.82  
(regular) OT included in $ amount  
2/28/21-6/30/21 | 1199185.5 | Each | 1 | 1,199,185.50 |

**Line CANCELED on 13-AUG-2021**  
Original quantity ordered: 1451736  
Quantity CANCELED: 252550.5

---

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

This agreement CANCELED on 13-AUG-21
<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>
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</tr>
</tbody>
</table>

Total: **1,199,185.50 (USD)**

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 321
**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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This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION:** COVID Data Grants Project Specialist 5000 Max Rate 66.04

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<th>Line</th>
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</tr>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>COVID Data Grants Project Specialist 5000 Estimated hours 1980 Max Rate 66.04 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>104508.31</td>
<td>Each</td>
<td>1</td>
<td>104,508.31</td>
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Line CANCELED on 13-AUG-2021
Original quantity ordered: 130759
Quantity CANCELED: 26250.69
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<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>
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</tr>
</tbody>
</table>

Total: **104,508.31 (USD)**

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

[Signature]

Nancy R. McIntyre
ITEM 322
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

INVOICE TO
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
United States

Purchase Order Number 3713425
Revision Number 1
Reference Contract Number 3629643
PO Date 26-FEB-2021
Approved PO Date 26-FEB-2021
Buyer Autocreate, *

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

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: COVID Data Program Coordinator Facilitator Max Rate 61.43

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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>COVID Data Program Coordinator Facilitator Estimated hours 2100 Max Rate 61.43 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>109936.68</td>
<td>Each</td>
<td>1</td>
<td>109,936.68</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

This agreement CANCELED on 13-AUG-21

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

This agreement CANCELED on 13-AUG-21

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

This agreement CANCELED on 13-AUG-21

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

Standard Purchase Order 3713425

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<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td></td>
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<td>Line CANCELED on 13-AUG-2021</td>
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<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 127852</td>
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<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 17915.32</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Total: 109,936.68 (USD)</td>
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</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 323
The 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](https://rules.sos.ri.gov/regulations/part/220-30-00-13)

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION:** COVID Data Project Coordinator Community Services Max Rate 36.24

<table>
<thead>
<tr>
<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>1</td>
<td></td>
<td>COVID Data Project Coordinator Community Services Estimated hours 990 Max Rate 36.24 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>40954.22</td>
<td>Each</td>
<td>1</td>
<td>40,954.22</td>
</tr>
</tbody>
</table>

INVOICE TO

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
<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>
|      |      | Line CANCELED on 13-AUG-2021  
Original quantity ordered: 45000  
Quantity CANCELED: 4045.78 |          |      |                 |              |
|      |      | Total: 40,954.22 (USD) |          |      |                 |              |

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 324
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: DOH COVID Communications Grants Project Specialist 5000 Max Rate 59.19**

<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>
<td>1</td>
<td></td>
<td>COVID Communications Grants Project Specialist 5000 Estimated hours 2,000 Max Rate 59.19 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>79847.32</td>
<td>Each</td>
<td>1</td>
<td>79,847.32</td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State of Rhode Island

Standard Purchase Order 3713431, 1

<table>
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<th>Line</th>
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<th>Amount (USD)</th>
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<td>Line CANCELED on 13-AUG-2021</td>
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<tr>
<td></td>
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<td>Original quantity ordered: 115062</td>
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<tr>
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<td></td>
<td>Quantity CANCELED: 35214.68</td>
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<tr>
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<td></td>
<td>Total: 79,847.32 (USD)</td>
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</tr>
</tbody>
</table>

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

[Signature]
Nancy R. McIntyre
ITEM 325
This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOH COVID Testing Licensing Aide II Max Rate 29.50

<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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<tbody>
<tr>
<td>1</td>
<td></td>
<td>COVID Testing Licensing Aide II Estimated hours 3,800 Max Rate 29.50 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>68365.93</td>
<td>Each</td>
<td>1</td>
<td>68,365.93</td>
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Line CANCELED on 13-AUG-2021
Original quantity ordered: 111761
Quantity CANCELED: 43395.07

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

<table>
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<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>Total: 68,365.93 (USD)</td>
</tr>
</tbody>
</table>
ITEM 326
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOH COVID Communications Grants Project Specialist 3500 Max Rate 41.68

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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>COVID Communications Grants Project Specialist 3500 Estimated hours 4,000 Max Rate 41.68 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>111631.4</td>
<td>Each</td>
<td>1</td>
<td>111,631.40</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
**State of Rhode Island Standard Purchase Order 3713439, 2**

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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<table>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>Line CANCELED on 13-AUG-2021</td>
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<td>Original quantity ordered: 200000</td>
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<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 88368.6</td>
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</table>

Total: **111,631.40** (USD)
ITEM 327
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: COVID Testing Program Coordinator/Community Services Max Rate 38.23

<table>
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<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<tr>
<td>1</td>
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<td>COVID Testing Program Coordinator/Community Services Estimated hours 990 Max Rate 38.23 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>6276.73</td>
<td>Each</td>
<td>1</td>
<td>6,276.73</td>
</tr>
</tbody>
</table>

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
<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 13-AUG-2021</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 37848</td>
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<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 31571.27</td>
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<tr>
<td></td>
<td></td>
<td><strong>Total:</strong> <strong>6,276.73 (USD)</strong></td>
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<td></td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 328
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOH COVID Comm Mitigation Grants Project Specialist 5000 Max Rate 54.03

<table>
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<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
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<td>1</td>
<td></td>
<td>COVID Communications Grants Project Specialist 5000 Estimated hours 990 Max Rate 54.03 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>34444.13</td>
<td>Each</td>
<td>1</td>
<td>34,444.13</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
### Line CANCELED on 13-AUG-2021
- Original quantity ordered: 53490
- Quantity CANCELED: 19045.87

Total: **34,444.13 (USD)**

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

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

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 329
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: COVID Comm Mitigation Program Coordinator/Community Services Max Rate 42.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>COVID Comm Mitigation Program Coordinator/Community Services Estimated hours 990 Max Rate 42.00 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>2772</td>
<td>Each</td>
<td>1</td>
<td>2,772.00</td>
</tr>
</tbody>
</table>

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS(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>Line CANCELED on 13-AUG-2021</strong>&lt;br&gt;Original quantity ordered: 41580&lt;br&gt;Quantity CANCELED: 38808</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong> 2,772.00 (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

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

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION: COVID Testing Program Coordinator-Facilitator Max Rate 55.00**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td></td>
<td>COVID Testing Program Coordinator-Facilitator Estimated hours 990 Max Rate 55.00 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>32188.75</td>
<td>Each</td>
<td>1</td>
<td>32,188.75</td>
</tr>
</tbody>
</table>

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State of Rhode Island

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

---

<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>Line CANCELED on 13-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 54450</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 22261.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total: 32,188.75 (USD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ITEM 331
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOH COVID Program Coordinator/Community Services Max Rate 47.71

<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>COVID Program Coordinator/Community Services Estimated hours 168,000 Max Rate 47.71 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>388870.23</td>
<td>Each</td>
<td>1</td>
<td>3,888,870.23</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 8005338
Quantity CANCELED: 4116467.77

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

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

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Nancy R. McIntyre
PO DESCRIPTION: Licensing Aide II - Max Bill Rate $28.39

<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>Licensing Aide II - Max Bill Rate $28.39</td>
<td>29000.39</td>
<td>Each</td>
<td>1</td>
<td>29,000.39</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 35771.4
Quantity CANCELED: 6771.01

Total: 29,000.39 (USD)
ITEM 333
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
</table>
| VE | GUIDESOFT INC  
DBA KNOWLEDGE SERVICES  
9800 CROSSPOIN BLVD  
INDIANAPOLIS, IN 46256-3300  
United States |

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

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION:** Data Collection Quality Control Specialist - Max Bill Rate $45.57

<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>Data Collection Quality Control Specialist - Max Bill Rate $45.57</td>
<td>20768.55</td>
<td>Each</td>
<td>1</td>
<td>20,768.55</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021  
Original quantity ordered: 28709.1  
Quantity CANCELED: 7940.55

Total: **20,768.55** (USD)

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS (OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3714445, 1

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
ITEM 335
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Licensing Aide II - Max Bill Rate $28.39

<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>Licensing Aide II - Max Bill Rate $28.39</td>
<td>14677.64</td>
<td>Each</td>
<td>1</td>
<td>14,677.64</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 17885.7
Quantity CANCELED: 3208.06

Total: 14,677.64 (USD)
ITEM 336
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

| VEN | GUIDESOFT INC  
| DBA KNOWLEDGE SERVICES  
| 9800 CROSSPOINT BLVD  
| INDIANAPOLIS, IN 46256-3300  
| United States |

| S | MASTER PRICE AGREEMENT  
| SEE BELOW  
| RELEASE AGAINST, RI MPA  
| United States |

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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This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Licensing Aide II - Max Bill Rate $28.39

<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>Licensing Aide II - Max Bill Rate $28.39</td>
<td>15891.31</td>
<td>Each</td>
<td>1</td>
<td>15,891.31</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 17885.7
Quantity CANCELED: 1994.39

Total: 15,891.31 (USD)
ITEM 337
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Licensing Aide II - Max Bill Rate $28.39

<table>
<thead>
<tr>
<th>Line</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>Licensing Aide II - Max Bill Rate $28.39</td>
<td>17026.91</td>
<td>Each</td>
<td>1</td>
<td>17,026.91</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 17885.7
Quantity CANCELED: 858.79

Total: 17,026.91 (USD)
ITEM 338
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: PHARMACIST - Max Bill Rate $128.25

<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>PHARMACIST - Max Bill Rate $128.25</td>
<td>15614.48</td>
<td>Each</td>
<td>1</td>
<td>15,614.48</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 50017.5
Quantity CANCELED: 34403.02

Total: 15,614.48 (USD)

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

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

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: PHARMACIST - Max Bill Rate $128.25

<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>PHARMACIST - Max Bill Rate $128.25</td>
<td>15614.48</td>
<td>Each</td>
<td>1</td>
<td>15,614.48</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 50017.5
Quantity CANCELED: 34403.02

Total: 15,614.48 (USD)
ITEM 339
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION: ASSISTANT ADMIN OFFICER - Max Bill Rate $30.21**

<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>ASSISTANT ADMIN OFFICER - Max Bill Rate $30.21</td>
<td>1318.83</td>
<td>Each</td>
<td>1</td>
<td>1,318.83</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 19032.3
Quantity CANCELED: 17713.47

Total: **1,318.83 (USD)**
ITEM 340
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION: Licensing Aide II - Max Bill Rate $28.39**

<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>Licensing Aide II - Max Bill Rate $28.39</td>
<td>16169.72</td>
<td>Each</td>
<td>1</td>
<td>16,169.72</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 35771.4
Quantity CANCELED: 19601.68

Total: 16,169.72 (USD)
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**PO DESCRIPTION:** Licensing Aide II - Max Bill Rate $28.39

<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>Licensing Aide II - Max Bill Rate $28.39</td>
<td>125199.9</td>
<td>Each</td>
<td>1</td>
<td>125,199.90</td>
</tr>
</tbody>
</table>

Total: 125,199.90 (USD)

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

**REGISTRATION REQUIREMENTS**
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 342
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Communications Manager - Max Bill Rate $41.90

<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>Communications Manager - Max Bill Rate $41.90</td>
<td>3226.3</td>
<td>Each</td>
<td>1</td>
<td>3,226.30</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 26397
Quantity CANCELED: 23170.7

Total: 3,226.30 (USD)
**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

**INVOICE TO**  
**GUIDESOFT INC DBA KNOWLEDGE SERVICES**  
**9800 CROSSPOINT BLVD**  
**INDIANAPOLIS, IN 46256-3300**  
**United States**

**Purchase Order Number**  
3714650

**Revision Number**  
1

**Reference Contract Number**  
3629643

**PO Date**  
05-MAR-2021

**Approved PO Date**  
05-MAR-2021

**Buyer**  
Autocreate, *

**Type of Requisition**  
MASTER PRICE AGREEMENT

**Requisition Number**  
1698162

**Change Order Requisition Number**

**Solicitation Number**

**Freight**  
Paid

**Payment Terms**  
NET 30

**Vendor Number**  
57411

**Requester Name**  
Spicola, Ariana

**Work Telephone**  
401-222-4618

---

**PO DESCRIPTION:** Project Director Grants 3810 - Max Bill Rate $56.82

<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>Project Director Grants 3810 - Max Bill Rate $56.82</td>
<td>33807.9</td>
<td>Each</td>
<td>1</td>
<td>33,807.90</td>
</tr>
</tbody>
</table>

**Line CANCELED on 13-AUG-2021**  
**Original quantity ordered:** 35796.6  
**Quantity CANCELED:** 1988.7  
**Total:** 33,807.90  (USD)

---

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

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

---

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

---

This agreement CANCELED on 13-AUG-21
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: GIS Technician Junior - Max Bill Rate $54.20

<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>GIS Technician Junior - Max Bill Rate</td>
<td>33766.6</td>
<td>Each</td>
<td>1</td>
<td>33,766.60</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 34146
Quantity CANCELED: 379.4

Total: 33,766.60 (USD)

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

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

STATE PURCHASING AGENT
Nancy R. McIntyre
ITEM 345
This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Quality Assurance Officer - Max Bill Rate - $38.08

<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>Quality Assurance Officer - Max Bill Rate - $38.08</td>
<td>20582.24</td>
<td>Each</td>
<td>1</td>
<td>20,582.24</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 26397
Quantity CANCELED: 5814.76

Total: 20,582.24 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Intellegence Analyst - Max Bill Rate $40.52

<table>
<thead>
<tr>
<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>1</td>
<td></td>
<td>Intellegence Analyst - Max Bill Rate $40.52</td>
<td>25243.96</td>
<td>Each</td>
<td>1</td>
<td>25,243.96</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021  
Original quantity ordered: 25527.6  
Quantity CANCELED: 283.64

Total: 25,243.96 (USD)
ITEM 347
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Project Director Grants 3810 - Max Bill Rate $54.03

<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>Project Director Grants 3810 - Max Bill Rate $54.03</td>
<td>33282.48</td>
<td>Each</td>
<td>1</td>
<td>33,282.48</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 34038.9
Quantity CANCELED: 756.42

Total: **33,282.48 (USD)**

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 348
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Program Coordinator Community Services - Max Bill Rate $36.24

<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>Program Coordinator Community Services - Max Bill Rate $36.24</td>
<td>16126.8</td>
<td>Each</td>
<td>1</td>
<td>16,126.80</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 22831.2
Quantity CANCELED: 6704.4

Total: 16,126.80 (USD)

IMMEDIATE VENDOR ACTION REQUIRED:

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
ITEM 349
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Project Coordinator - Max Bill Rate $38.23

<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>Project Coordinator - Max Bill Rate $38.23</td>
<td>23186.5</td>
<td>Each</td>
<td></td>
<td>23,186.50</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 24084.9
Quantity CANCELED: 898.4

Total: 23,186.50 (USD)
ITEM 350
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Standard Purchase Order  
3714668, 0

<table>
<thead>
<tr>
<th>V E N D O R</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>GUIDESOFT INC</td>
<td>DBA KNOWLEDGE SERVICES</td>
</tr>
<tr>
<td>9800 CROSPOIN BLVD</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>P R O C E E D I N G S</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH CENTRAL MANAGEMENT</td>
<td>THREE CAPITOL HILL, ROOM 407</td>
</tr>
<tr>
<td>SMITH ST</td>
<td>PROVIDENCE, RI 02908</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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:** Grants Project Specialist--5000 - Max Bill Rate $51.60

<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>Grants Project Specialist--5000 - Max Bill Rate $51.60</td>
<td>32508</td>
<td>Each</td>
<td>1</td>
<td>32,508.00</td>
</tr>
</tbody>
</table>

Total: 32,508.00 (USD)

**INVOICE TO**


**REGISTRATION REQUIREMENTS**

Immediate Vendor Action Required: All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURSES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 351
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: Project Director Grants 3810 - Max Bill Rate $45.90**

<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>Project Director Grants 3810 - Max Bill Rate</td>
<td>17097.75</td>
<td>Each</td>
<td>1</td>
<td>17,097.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$45.90</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 28917
Quantity CANCELED: 11819.25

Total: **17,097.75 (USD)**

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 352
STATE OF RHODE ISLAND  
DEPARTMENT OF ADMINISTRATION  
DIVISION OF PURCHASES  
ONE CAPITOL HILL  
PROVIDENCE, RI 02908-5860

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:  
Paperless Invoicing is now required. Vendors who do not currently invoice electronically  
must comply. Get Instructions at:  
http://controller.admin.ri.gov/documents/Communications/Vendor%20Infor
mation/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Communications Manager - Max Bill Rate $42.28

<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>Communications Manager - Max Bill Rate $42.28</td>
<td>29004.08</td>
<td>Each</td>
<td>1</td>
<td>29,004.08</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 30441.6
Quantity CANCELED: 1437.52

Total: 29,004.08 (USD)
ITEM 353
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION:** Senior Word Processing Typist - Max Bill Rate $25.60

<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>Senior Word Processing Typist - Max Bill Rate $25.60</td>
<td>14502.4</td>
<td>Each</td>
<td>1</td>
<td>14,502.40</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 16128
Quantity CANCELED: 1625.6

Total: 14,502.40 (USD)
ITEM 354
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION: DOH COVID Comm Mitigation Project Director Grants 3810 Max Rate 50.93**

<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>COVID Project Director Grants 3810 Estimated hours 720 Max Rate 50.93 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>67856.53</td>
<td>Each</td>
<td>1</td>
<td>67,856.53</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 110000
Quantity CANCELED: 42143.47

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

Total: **67,856.53 (USD)**
ITEM 355
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: COVID Clerk Burtan Max Rate 19

<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>COVID Clerk D Burtan Estimated hours 990 Max Rate 19.00 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>11666</td>
<td>Each</td>
<td>1</td>
<td>11,666.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 18810
Quantity CANCELED: 7144

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
### INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

### REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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

**Total:** **11,666.00 (USD)**
ITEM 356
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOH COVID Desktop Support Technician Senior Max Rate 63.74

<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>COVID Desktop Support Technician Senior Estimated hours 990 Max Rate 63.74 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>58027.35</td>
<td>Each</td>
<td>1</td>
<td>58,027.35</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 64000
Quantity CANCELED: 5972.65

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

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

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

### REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

**Total:** $58,027.35 (USD)
ITEM 357
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION: COVID Project Director Grants 3810 Max Rate 61.64**

<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>COVID Project Director Grants 3810 Estimated hours 1830 Max Rate 61.43 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>162222.85</td>
<td>Each</td>
<td>1</td>
<td>162,222.85</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 175000
Quantity CANCELED: 12777.15
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>
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</tr>
</tbody>
</table>

Total: $162,222.85 (USD)
ITEM 358
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: COVID Systems Analyst Junior Max Rate 50.69**

<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><strong>COVID Systems Analyst Junior Estimated hours 15750 Max Rate 50.69</strong></td>
<td>32819.67</td>
<td>Each</td>
<td>1</td>
<td>32,819.67</td>
</tr>
</tbody>
</table>

**Line CANCELED on 13-AUG-2021**

Original quantity ordered: 50183
Quantity CANCELED: 17363.33

**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>
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<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
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<tbody>
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<td></td>
<td></td>
<td></td>
<td><strong>32,819.67 (USD)</strong></td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**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:
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20%E2%80%9309-01-2020.pdf

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
### Paperless Invoicing

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

<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>
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</tr>
</tbody>
</table>

Total: 243,081.57 (USD)
ITEM 360
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Data and Applications Assistant/COVID 19

<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>Data and Applications Assistant Noah Berkowirz/COVID 19 thru 2/28</td>
<td>112.5</td>
<td>Each</td>
<td>29.18</td>
<td>3,282.75</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 360
Quantity CANCELED: 247.5

Total: 3,282.75 (USD)

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 361
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

INVOICE TO

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

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

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: GUIDESOFT- FY21- MPA 596 AWARD 3629643

<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>
| 1    |      | Position: DATA MANAGER I  
Max Bill Rate: $29.51  
2170149.02 $5,000.00  
2205158.02 $10,935.4 | 4603.56 | Each | 1 | 4,603.56 |

Line CANCELED on 13-AUG-2021  
Original quantity ordered: 15935.4  
Quantity CANCELED: 11331.84
## 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

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

**Total: 4,603.56 (USD)**
ITEM 362
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: Grant Project Specialist-3500 -COVID 19 M. Kimanthi

<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>Grant Project Specialist-3500 Mukiio Kimanthi- COVID 19</td>
<td>150.12</td>
<td>Each</td>
<td>41.68</td>
<td>6,257.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 151
Quantity CANCELED: 0.88

Total: 6,257.00 (USD)
State of Rhode Island

Standard Purchase Order 3716629, 1

<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>

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

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 363
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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOH COVID Epi Ops Lead CI PDG 3810 Max Rate 47.71

<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>COVID Project Director Grants 3810 Lead CI Estimated hours 15,850 Max Rate 47.71(regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>753442.66</td>
<td>Each</td>
<td>1</td>
<td>753,442.66</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 775000
Quantity CANCELED: 21557.34
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>
</table>

Total: **753,442.66 (USD)**
ITEM 364
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

**PO DESCRIPTION: EVAN JONES Center for DWQ FY21 3/1/2021-6/30/2021 Program Coordinator/Facilitator Max Bill Rate $47.71**

<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><strong>E V A N  J O N E S  C e n t e r  f o r  D W Q  F Y 2 1 3 / 1 / 2 0 2 1 - 6 / 3 0 / 2 0 2 1  P r o g r a m  C o o rd i n a t o r / F a c i l i t a t o r  M a x  B i l l  R a t e $ 4 7 . 7 1</strong></td>
<td>29723.33</td>
<td>Each</td>
<td>1</td>
<td>29,723.33</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 30057.3
Quantity CANCELED: 333.97

**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
<table>
<thead>
<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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<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Total: 29,723.33 (USD)</td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**STATE PURCHASING AGENT**

[Signature]
Nancy R. McIntyre

---

Page 2 of 2
ITEM 365
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOH COVID Web Content Administrator Max rate 55

<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>COVID Web Content Administrator CI Estimated hours 720 Max Rate 55 (regular) OT included in $ amount 2/28/21-6/30/21</td>
<td>27087.5</td>
<td>Each</td>
<td>1</td>
<td>27,087.50</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2021
Original quantity ordered: 40000
Quantity CANCELED: 12912.5


IMMEDIATE VENDOR ACTION REQUIRED: All vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at: https://www.ridop.ri.gov/osp/osp-vendor-registration.php
### INVOICE TO
**IMMEDIATE VENDOR ACTION REQUIRED:**
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

### REGISTRATION REQUIREMENTS
**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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<table>
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<th>Line</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td>27,087.50</td>
</tr>
</tbody>
</table>

**Total: 27,087.50 (USD)**
ITEM 366
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: DOH Covid Desktop Support IntermediateMax rate 58**

<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>COVIDTech enablement ID 292 Max rate 58 (OT included in total) 3/1/21-6/30/21</td>
<td>27956</td>
<td>Hour</td>
<td>1</td>
<td>27,956.00</td>
</tr>
</tbody>
</table>

**Line CANCELED on 13-AUG-2021**

Original quantity ordered: 42000
Quantity CANCELED: 14044

Total: **27,956.00 (USD)**

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 367
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 17-AUG-21**

**PO DESCRIPTION:** Guide Soft Part-Time Temp Staffing Services--Ella Satish.

<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>Guide Soft Part-Time Temp Staffing Services--Ella Satish. This is a Health</td>
<td>2224.29</td>
<td>Each</td>
<td>1</td>
<td>2,224.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Insurance intern rate is $23.23.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 7728
Quantity CANCELED: 5503.71

Total: **2,224.29 (USD)**
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
ITEM 368
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: COVID ITEM ID #408- GUIDESOFT- FY21- MPA 596 AWARD 3629643- GLENN ANDERSON

<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>Position: FINANCIAL ANALYST Max Bill Rate: $67.79</td>
<td>18388.04</td>
<td>Each</td>
<td>1</td>
<td>18,388.04</td>
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</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 21692.8
Quantity CANCELED: 3304.76

Total: 18,388.04 (USD)
<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>

**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

STATE PURCHASING AGENT

[Signature]
Nancy R. McIntyre
ITEM 369
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: COVID ITEM ID #396- GUIDESOFT- FY21- MPA 596 AWARD 3629643- BRIA BROWN

<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>Position: DATA ENTRY INTERMEDIATE Max Bill Rate: $38.08 Through 6/30/2021</td>
<td>8796.48</td>
<td>Each</td>
<td>1</td>
<td>8,796.48</td>
</tr>
</tbody>
</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 10662.4
Quantity CANCELED: 1865.92

Total: 8,796.48 (USD)
State of Rhode Island

**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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<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>

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**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 370
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: COVID Lead EPI Program Coordinator Facilitator Max Rate 61.43

<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>COVID Lead EPI Program Coordinator Facilitator Estimated hours 400 Max Rate 61.43 (regular) OT included in $ amount 5/15/21-6/30/21</td>
<td>16939.33</td>
<td>Each</td>
<td>1</td>
<td>16,939.33</td>
</tr>
</tbody>
</table>

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 17-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered: 26000</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Quantity CANCELED: 9060.67</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **16,939.33 (USD)**
ITEM 371
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

---

**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>V</th>
<th>GUIDESOFT INC</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>DBA KNOWLEDGE SERVICES</td>
<td></td>
</tr>
<tr>
<td>N</td>
<td>9800 CROSSPOINT BLVD</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>INDIANAPOLIS, IN 46256-3300</td>
<td></td>
</tr>
<tr>
<td>O</td>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>R</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order Number:** 3723752  
**Revision Number:** 1  
**Reference Contract Number:** 3629643  
**PO Date:** 20-MAY-2021  
**Approved PO Date:** 20-MAY-2021  
**Buyer:** Autocreate, * -

**Type of Requisition:** MASTER PRICE AGREEMENT  
**Requisition Number:** 1706937  
**Change Order Requisition Number:**  
**Solicitation Number:**  
**Freight:** Paid  
**Payment Terms:** NET 30  
**Vendor Number:** 57411  
**Requester Name:** McMahon, Catherine  
**Work Telephone:** 401-574-8591

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:** DOH-COVID TECHNICAL SUPPORT SPECIALIST- SONNY VIENG- $50 PER HOUR

<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>DOH-COVID TECHNICAL SUPPORT SPECIALIST- SONNY VIENG- $50 PER HOUR</td>
<td>866.08</td>
<td>Each</td>
<td>50</td>
<td>43,304.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 17-AUG-2021  
Original quantity ordered: 1300  
Quantity CANCELED: 433.92

Total: 43,304.00 (USD)
<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>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**This agreement CANCELED on 17-AUG-21**

**PO DESCRIPTION:** COVID ITEM ID #445- GUIDESOFT- FY21- MPA 596 AWARD 3629643- BARBARA ADDISON

<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>Position: Senior Project Manager Max Bill Rate: $128.25</td>
<td>15903</td>
<td>Each</td>
<td>1</td>
<td>15,903.00</td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURSES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
### IMMEDIATE VENDOR ACTION REQUIRED:

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


### REGISTRATION REQUIREMENTS

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:

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

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**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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**State of Rhode Island**

**Standard Purchase Order 3724324, 1**

<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>Line CANCELED on 17-AUG-2021</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Original quantity ordered: 41040</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Quantity CANCELED: 25137</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total: 15,903.00 (USD)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ITEM 373
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 17-AUG-21

**PO DESCRIPTION: DOH Covid Business Analyst Jr Max rate 63.74**

<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>COVID Business Analyst Jr Max rate 63.74 (OT included in total) 5/23/21-6/30/21</td>
<td>10031.09</td>
<td>Hour</td>
<td>1</td>
<td>10,031.09</td>
</tr>
</tbody>
</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 18000
Quantity CANCELED: 7968.91

Total: 10,031.09 (USD)

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

**REGISTRATION REQUIREMENTS**
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 374
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: GRANTS MANAGEMENT- ORACLE FINANCIAL SPECIALIST- KISHORE MURARI- $112 PER HOUR- 6/7/2021-6/30/2021

<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>DOIT- ORACLE FINANCIAL SPECIALIST- KISHORE MURARI- $112 PER HOUR- 6/7/2021-6/30/2021</td>
<td>91</td>
<td>Each</td>
<td>112</td>
<td>10,192.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 140
Quantity CANCELED: 49
### 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>
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<td></td>
<td></td>
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</tbody>
</table>

**Total: 10,192.00 (USD)**
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

**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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**PO DESCRIPTION: GRANTS MANAGEMENT- PROJECT MANAGER- PARUL BHARGAVA- 6/14/2021-6/30/2021**

<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>GRANTS MANAGEMENT- PROJECT MANAGER- PARUL BHARGAVA-6/14/2021-6/30/2021</td>
<td>64</td>
<td>Each</td>
<td>117</td>
<td>7,488.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 140
Quantity CANCELED: 76
State of Rhode Island

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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<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>
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</tr>
</tbody>
</table>

Total: **7,488.00 (USD)**
ITEM 376
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: KATELYN ST. AMAND - PROJECT DIRECTOR GRANTS 3810 BILL RATE NOT TO EXCEED $45.90

<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>KATELYN ST. AMAND - PROJECT DIRECTOR GRANTS 3810 BILL RATE NOT TO EXCEED $45.90</td>
<td>40919.85</td>
<td>Each</td>
<td>1</td>
<td>40,919.85</td>
</tr>
</tbody>
</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 41424.95
Quantity CANCELED: 505.1

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

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

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


---

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS(OSP). Get Instructions at:

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

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<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>
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<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>40,919.85</strong></td>
</tr>
</tbody>
</table>

**Total:** **40,919.85 (USD)**

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**STATE PURCHASING AGENT**

[Nancy R. McIntyre]

---
ITEM 377
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

INVOICE TO
GUIDESOFT INC
DBA KNOWLEDGE SERVICES
9800 CROSSPOINT BLVD
INDIANAPOLIS, IN 46256-3300
United States

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

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

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

PO DESCRIPTION: LICENSING AIDE II - KIMBERLY GALE

<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>LICENSING AIDE II - KIMBERLY GALE</td>
<td>1575.65</td>
<td>Hour</td>
<td>1</td>
<td>1,575.65</td>
</tr>
</tbody>
</table>

Total: 1,575.65 (USD)

Payment Terms: NET 30
Vendor Number: 57411
Requester Name: Spicola, Ariana
Work Telephone: 401-222-4618

Standard Purchase Order
3728220, 0

Purchase Order Number
3728220
Revision Number
0
Reference Contract Number
3629643
PO Date
29-JUN-2021
Approved PO Date
29-JUN-2021
Buyer
Autocreate,

Type of Requisition
Requisition Number
1711714
Change Order Requisition Number
Solicitation Number
Freight
Paid
Payment Terms
NET 30
Vendor Number
57411
Requester Name
Spicola, Ariana
Work Telephone
401-222-4618

STATE PURCHASING AGENT
Nancy R. McIntyre

Page 1 of 1