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: KYRAN RESEARCH ASSOCIATES INC

Total Amount Paid to Vendor for Services: $241,711.50

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3683860</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$ 5,216.50</td>
<td></td>
</tr>
<tr>
<td>PO 3689586</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$ 3,600.00</td>
<td></td>
</tr>
<tr>
<td>PO 3694811</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$ 5,216.50</td>
<td></td>
</tr>
<tr>
<td>PO 3695660</td>
<td>Information Technology: Programming</td>
<td></td>
<td>$ 19,200.00</td>
<td></td>
</tr>
<tr>
<td>PO 3696939</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$ 5,216.50</td>
<td></td>
</tr>
<tr>
<td>PO 3701334</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$ 25,000.00</td>
<td></td>
</tr>
<tr>
<td>PO 3703420</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$ 48,000.00</td>
<td></td>
</tr>
<tr>
<td>PO 3705952</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$ 41,732.00</td>
<td></td>
</tr>
<tr>
<td>PO 3711988</td>
<td>Information Technology: Programming</td>
<td></td>
<td>$ 88,530.00</td>
<td></td>
</tr>
</tbody>
</table>

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at http://www.purchasing.ri.gov/MPA/MPASearch.aspx.

Contents:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3683860</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3689586</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item</td>
<td>PO</td>
<td>Description</td>
<td></td>
</tr>
<tr>
<td>-------</td>
<td>--------</td>
<td>------------------------</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>3694811</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>3695660</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>3696939</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>3701334</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>3703420</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>3705952</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>3711988</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
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

PO #3683860

AMOUNT:
NTE $5,216.50

AS INDICATED ON THE ATTACHED QUOTE AND SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT AGREEMENT.

AGENCY CONTACT:
MIKE SIMOLI
401-222-7756

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically 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
Reference Documents: QUOTE AND AGREEMENT.pdf

PO DESCRIPTION: SOFTWARE MAINTENANCE AGREEMENT RENEWAL - BILLED FOR JULY 2020 - RIDOH

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Software Maintenance Agreement Renewal Fixed Price Agreement Billed Monthly for July 2020</td>
<td>1</td>
<td>Each</td>
<td>5216.5</td>
<td>5,216.50</td>
</tr>
</tbody>
</table>

Total: 5,216.50 (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 2
**STATE OF RHODE ISLAND**

**Department of Administration**

**Division of Purchases**

**One Capitol Hill**

**Providence, RI 02908-5860**

---

**VENDOR**

KYRAN RESEARCH ASSOCIATES INC

18 SHEFFIELD AVE

NEWPORT, RI 02840-1618

United States

---

**BUYER**

DOH DISEASE PREVENTION

THREE CAPITOL HILL, ROOM 403

SMITH ST

PROVIDENCE, RI 02908

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 #3689586**

**AMOUNT:**

NTE $3,600.00

AS INDICATED ON THE ATTACHED INVOICE #13431 DATED 07/23/2020.

**AGENCY CONTACT:**

MIKE SIMOLI

401-222-7756

Reference Documents: INVOICE.pdf

---

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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

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

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
PO DESCRIPTION: PAYMENT OF FINAL INVOICE - SOFTWARE MAINTENANCE AGREEMENT RENEWAL - RIDOH

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Payment of Final Invoice INV-13431 Software Maintenance Agreement Renewal $120.00 per hour</td>
<td>3600</td>
<td>Each</td>
<td>1</td>
<td>3,600.00</td>
</tr>
</tbody>
</table>

Total: **3,600.00 (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

[Signature]

Nancy R. McIntyre
ITEM 3
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
NICOLE WILLIAMS
401-222-2595

SUPPLIER:
KYRAN RESEARCH ASSOCIATES INC
401-849-7734

SEE ATTACHMENT 07/01/2020.

Reference Documents: 3694811.pdf

PO DESCRIPTION: SOFTWARE MAINTENANCE AGREEMENT RENEWAL FIXED PRICE AGREEMENT

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically 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
**KYRAN - DOH FY21**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Software Maintenance Agreement Renewal Fixed Price Agreement Billed Monthly for September Line 1 2205161.02 Line 2 2205133.02 Line 3 2210103.03 Line 4 2205136.02</td>
<td>1</td>
<td>Each</td>
<td>5216.5</td>
<td>5,216.50</td>
</tr>
</tbody>
</table>

Total: **5,216.50 (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 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

AS INDICATED ON THE ATTACHED EMAILED QUOTE DATED 9/16/2020.

AGENCY CONTACT:
MIKE SIMOLI
401-222-7756

SUPPLIER CONTACT:
KYRAN RESEARCH ASSOCIATES INC
KYLE WHITEHEAD
401-849-7734

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an 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: CDC EXPORT MODIFICATIONS - RIDOH**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>CDC Export Modifications</td>
<td>19200</td>
<td>Each</td>
<td>1</td>
<td>19,200.00</td>
</tr>
</tbody>
</table>

**TOTAL:** 19,200.00 (USD)

Reference Documents: 167198 Quote.pdf

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

[Signature]
Nancy R. McIntyre
ITEM 5
**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

| V  | KYRAN RESEARCH ASSOCIATES INC  
|   | 18 SHEFFIELD AVE  
| N  | NEWPORT, RI 02840-1618  
| D  | United States |

| S  | DOH DISEASE PREVENTION  
| H  | THREE CAPITOL HILL, ROOM 403  
| I  | SMITH ST  
| P  | PROVIDENCE, RI 02908  
| T  | United States |

---

**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

**AS INDICATED ON THE ATTACHED AGREEMENT DATED 7/3/2020.**

**AGENCY CONTACT:**

MIKE SIMOLI  
401-222-7756

**SUPPLIER CONTACT:**

KYRAN RESEARCH ASSOCIATES INC  
KYLE WHITEHEAD  
401-849-7734

---

**Purchase Order Number** 3696939  
**Revision Number** 0  
**Reference Contract Number**  
**PO Date** 13-OCT-2020  
**Approved PO Date** 13-OCT-2020  
**Buyer** -  
- Vittorioso, Dawn

**Type of Requisition** SINGLE / SOLE SOURCE  
**Requisition Number** 1678458  
**Change Order Requisition Number**  
**Solicitation Number**  
**Freight** Paid  
**Payment Terms** NET 30  
**Vendor Number** 707-iSupplier  
**Requester Name** Williams, Nicole M  
**Work Telephone** 401-222-2595
**Reference Documents:** KYRAN SM and TS Agreement_legal.pdf

**PO DESCRIPTION:** SOFTWARE MAINTENANCE AGREEMENT RENEWAL FIXED PRICE AGREEMENT
KYRAN - DOH FY21

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Software Maintenance Agreement Renewal Fixed Price Agreement Billed Monthly</td>
<td>1</td>
<td>Each</td>
<td>5216.5</td>
<td>5,216.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>For October</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line 1 2205161.02</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line 2 2205133.02</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line 3 2210103.03</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line 4 2205136.02</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **5,216.50 (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 6
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

PO #3701334

AMOUNT: NTE $25,000.00

AS INDICATED ON THE ATTACHED REQUEST #ECR2021-01 DATED 08/10/2020.

AGENCY CONTACT:
MIKE SIMOLI
401-222-7756

Reference Documents: QUOTE.pdf

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURSES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
PO DESCRIPTION: SOFTWARE MAINTENANCE AGREEMENT RENEWAL - CLPPP ASBESTOS UPGRADE - RIDOH

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>CLPPP Asbestos Upgrade</td>
<td>25000</td>
<td>Each</td>
<td>1</td>
<td>25,000.00</td>
</tr>
</tbody>
</table>

Total: **25,000.00** (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
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

CHANGE TO PO # 3703420 DATED 8/11/2021 AGENCY DOC ID # DOH-NMW0012

CURRENT CONTROL VALUE: $48,000.00
INCREASED CONTROL VALUE: $16,800.00
REVISED CONTROL VALUE: $64,800.00

ADDED LINES #: 2, 3, 4

EXTENDED EFFECTIVE TERMS
FROM: 12/4/2020 - 06/30/2021
TO: 12/4/2020 - 12/31/2021


**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
Reference Documents: 3703420 ATTACHMENT.pdf

**PO DESCRIPTION: APA-20266 HOUSING RESOURCE COMMISSION - DATA IMPORT/MIGRATION - RIDOH**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>APA-20266</td>
<td>HRC (HOUSING RESOURCE COMMISSION) DATA IMPORT/MIGRATION ECR2021_03-HRC_Data_Conversion - NTE $48,000.00</td>
<td>Each</td>
<td>1</td>
<td>48,000.00</td>
<td>48,000.00</td>
</tr>
<tr>
<td>2</td>
<td>APA-20266</td>
<td>HRC (HOUSING RESOURCE COMMISSION) DATA IMPORT/MIGRATION ECR2021_03-HRC_Data_Conversion - NTE $5,712.00 22.10.2205161.02.632140</td>
<td>Each</td>
<td>1</td>
<td>5,712.00</td>
<td>5,712.00</td>
</tr>
<tr>
<td>3</td>
<td>APA-20266</td>
<td>HRC (HOUSING RESOURCE COMMISSION) DATA IMPORT/MIGRATION ECR2021_03-HRC_Data_Conversion - NTE $5,544.00 22.10.075.2205141.02.632140</td>
<td>Each</td>
<td>1</td>
<td>5,544.00</td>
<td>5,544.00</td>
</tr>
<tr>
<td>4</td>
<td>APA-20266</td>
<td>HRC (HOUSING RESOURCE COMMISSION) DATA IMPORT/MIGRATION ECR2021_03-HRC_Data_Conversion - NTE $5,544.00 22.10.075.2205133.02.632140</td>
<td>Each</td>
<td>1</td>
<td>5,544.00</td>
<td>5,544.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(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 PROCURSES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
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

**CHANGE ORDER TO PO# 3705952**

**DATES**
12/24/2020 - 06/30/2021
12/24/2020 - 06/30/2024

**ADDED FY21 - FY24 ON LINE 1**

**INCREASE TO CONTROL VALUE**

**EXTENDS APA AWARD 3705953 THROUGH 30-JUN-2024.**

**PO DESCRIPTION:** APA-40417 FY21 ANNUAL SOFTWARE MAINTENANCE AGREEMENT RENEWAL FIXED PRICE AGREEMENT BILLED MONTHLY
<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>APA-40417 FY21-24 ANNUAL SOFTWARE MAINTENANCE AGREEMENT RENEWAL FIXED PRICE AGREEMENT</td>
<td></td>
<td>Each</td>
<td>5216.5</td>
<td>104,330.00</td>
</tr>
</tbody>
</table>

Total: 104,330.00

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 9
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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 18-AUG-21**

AS INDICATED ON THE ATTACHED SCOPE OF WORK DATED 1/7/2021 FOR ASBESTOS MODULE MIGRATION - PHASE 2.

**AGENCY CONTACT:**
MIKE SIMOLI
401-222-7756

**SUPPLIER CONTACT:**
KYRAN RESEARCH ASSOCIATES INC
(401) 849-7734

Reference Documents: 3711988 SOW.pdf

---

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

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

---

<table>
<thead>
<tr>
<th>V</th>
<th>KYRAN RESEARCH ASSOCIATES INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>18 SHEFFIELD AVE</td>
</tr>
<tr>
<td>N</td>
<td>NEWPORT, RI 02840-1618</td>
</tr>
<tr>
<td>D</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>S</th>
<th>DOH DISEASE PREVENTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>H</td>
<td>THREE CAPITOL HILL, ROOM 403</td>
</tr>
<tr>
<td>I</td>
<td>SMITH ST</td>
</tr>
<tr>
<td>P</td>
<td>PROVIDENCE, RI 02908</td>
</tr>
<tr>
<td>T</td>
<td>United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3711988</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revision Number</td>
<td>1</td>
</tr>
<tr>
<td>Reference Contract Number</td>
<td></td>
</tr>
<tr>
<td>PO Date</td>
<td>16-FEB-2021</td>
</tr>
<tr>
<td>Approved PO Date</td>
<td>16-FEB-2021</td>
</tr>
<tr>
<td>Buyer</td>
<td>Vittorioso, Dawn</td>
</tr>
<tr>
<td>Type of Requisition</td>
<td>SINGLE / SOLE SOURCE</td>
</tr>
<tr>
<td>Requisition Number</td>
<td>1693125</td>
</tr>
<tr>
<td>Change Order Requisition Number</td>
<td></td>
</tr>
<tr>
<td>Solicitation Number</td>
<td></td>
</tr>
<tr>
<td>Freight</td>
<td>Paid</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>NET 30</td>
</tr>
<tr>
<td>Vendor Number</td>
<td>707-iSupplier</td>
</tr>
<tr>
<td>Requester Name</td>
<td>Williams, Nicole M</td>
</tr>
<tr>
<td>Work Telephone</td>
<td>401-222-2595</td>
</tr>
</tbody>
</table>

---

STATE PURCHASING AGENT
Nancy R. McIntyre
**PO DESCRIPTION: INTEGRATION OF ASBESTOS TRACKING SYSTEM IN CLPPP = RIDOH**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>88530</td>
<td>Asbestos Module Migration Phase II</td>
<td>1</td>
<td>Each</td>
<td>1</td>
<td>88,530.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 18-AUG-2021
Original quantity ordered: 105000
Quantity CANCELED: 16470

Total: **88,530.00 (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