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: RHODE ISLAND PARENT INFORMATION NETWORK INC

Total Amount Paid to Vendor for Services: $630,542.49

Summary of Services Rendered to Agency:

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

Contents:

<table>
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<th>Item Number</th>
<th>Document ID</th>
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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

PO #3440984 DATED 10/02/2020 AGENCY DOC ID # DOHJP3047

EXTEND EFFECTIVE TERMS:
FROM: 10/19/2015 - 09/29/2020
TO: 10/19/2015 - 10/30/2020

EXTEND EFFECTIVE TERMS TO ALLOW AGENCY TO PAY FINAL INVOICES.

PER AGREEMENT AMENDMENT #7 DATED 09/16/2019 AND THE RI'S GENERAL CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:

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

STATE PURCHASING AGENT

Nancy R. McIntyre
**PO DESCRIPTION: RESOURCE SPECIALIST SERVICES - DOH**

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Page 4 of 16
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### Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) 
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21.4 | APA-15660 RESOURCE SPECIALIST SERVICES WIC COORDINATOR | Hour | 18.77 | 73,598.02 
22 | APA-15660 FY16- FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS (4) | Hour | 20.8 | 0.00 
22.1 | APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #1 | Hour | 18 | 3,784.50 
22.11 | APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #1 | Hour | 18.54 | 4,815.78 
22.12 | APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #1 | Hour | 18 | 8,692.65 
22.2 | APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #2 | Hour | 18.54 | 3,202.79 
22.21 | APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #2 | Hour | 18.54 | 4,815.77 
22.22 | APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #2 | Hour | 18.54 | 2,530.71 
22.23 | APA-15660 FY19-20 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #2 | Hour | 18.54 | 3,512.94 
22.3 | APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #3 | Hour | 18 | 2,317.50 
22.31 | APA-15660 FY17-18 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #3 | Hour | 18.54 | 5,678.81 
22.32 | APA-15660 FY18-19 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #3 | Hour | 18.54 | 0.00 
22.33 | APA-15660 RESOURCE SPECIALIST SERVICES WIC SECRET SHOPPERS #3 | Hour | 18 | 5,461.91 
22.4 | APA-15660 FY16 - FY17 RESOURCE SPECIALIST SERVICES RESOURCE SPECIALIST WIC SECRET SHOPPERS #4 | Hour | 18.54 | 1,719.59 
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### State of Rhode Island Blanket Purchase Agreement 3440984

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**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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**REGISTRATION REQUIREMENTS**

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Total: (USD)
ITEM 2
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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 # 3687637 DATED 8/26/2021 AGENCY DOC ID # DOHJP2240

ADDED LINE ITEM NUMBERS: 7 - 14

ADDED MODIFICATION # 1 TO FILE.

AGENCY CONTACT:
JULIE PAOLANTONIO
401-222-7976

PO DESCRIPTION: APA-40118 CERTIFIED COMMUNITY HEALTH WORKER/PEER SUPPORT SERVICES -
### RIDOH

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**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

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

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

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

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

AGENCY CONTACT:
SUE OLNEY
401-222-7535

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

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $413,778.00
INCREASE CONTROL VALUE MODIFICATION #1: $552,846.00
REVISED CONTROL VALUE: $966,624.00
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State of Rhode Island

Standard Purchase Order 3689966, 0

REVISED CONTROL VALUE: $1,382,016.93
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THE STATE OF RHODE ISLAND’S GENERAL CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
SUE OLNEY
401-222-7535

Reference Documents: 3480025.pdf

Total: 9,054.12 (USD)
ITEM 4
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

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

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CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO00075

INVOICE TO
IMMEDIATE VENDOR ACTION 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 3693153, 0**

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### Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD)
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INCREASE CONTROL VALUE:

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

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

**AGENCY CONTACT:**

SUE OLNEY

401-222-7535

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

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### State Purchasing Agent

![State Purchasing Agent Signature](signature.png)
**State of Rhode Island**  
**Standard Purchase Order 3693153**

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**REVISED CONTROL VALUE:** $2,026,002.65

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

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

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

**Reference Documents:** 3480025.pdf

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

**INCREASE CONTROL VALUE:**
**ORIGINAL CONTROL VALUE:** $413,778.00
**INCREASE CONTROL VALUE MODIFICATION #1:** $552,846.00
**REVISED CONTROL VALUE:** $966,624.00
**INCREASE CONTROL VALUE MODIFICATION #2A:** $15,226.00
**REVISED CONTROL VALUE:** $981,850.00
**INCREASE CONTROL VALUE MODIFICATION #2B:** $8,932.00
**REVISED CONTROL VALUE:** $990,782.00
**INCREASE CONTROL VALUE MODIFICATION #3:** $310,028.23
**REVISED CONTROL VALUE:** $1,300,810.23
**INCREASE CONTROL VALUE MODIFICATION #4:** $81,206.70
**REVISED CONTROL VALUE:** $1,382,016.93
**INCREASE CONTROL VALUE MODIFICATION #5:** $9,401.89
**REVISED CONTROL VALUE:** $1,391,418.82
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THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
SUE OLNEY
401-222-7535

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

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INVOICE TO

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

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REVISED CONTROL VALUE: $1,941,703.71
INCREASE CONTROL VALUE MODIFICATION #9: $84,298.94
REVISED CONTROL VALUE: $2,026,002.65


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

AGENCY CONTACT:
SUE OLNEY
401-222-7535

Reference Documents: 3480025.pdf

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13
Change to PO #3480025 Dated 10/17/2019 - Agency Document ID Number DOHSO0075

Increase Control Value:
Original Control Value: $413,778.00
Increase Control Value Modification #1: $552,846.00
Revised Control Value: $966,624.00
Increase Control Value Modification #2A: $15,226.00
Revised Control Value: $981,850.00
Increase Control Value Modification #2B: $8,932.00
Revised Control Value: $990,782.00
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Revised Control Value: $1,300,810.23
Increase Control Value Modification #4: $81,206.70
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Increase Control Value Modification #5: $9,401.89
Revised Control Value: $1,391,418.82
Increase Control Value Modification #6: $26,502.89
Revised Control Value: $1,417,921.71
Increase Control Value Modification #7: $461,976.00
Revised Control Value: $1,879,976.71
Increase Control Value Modification #8: $61,806.00
Revised Control Value: $1,941,782.71
Increase Control Value Modification #9: $84,298.94
Revised Control Value: $2,026,081.65

Increase control value as indicated on the attached modification No. 9 Dated 1/27/2020.

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

Agency Contact:
Sue Olney
401-222-7535

Reference Documents: 3480025.pdf

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<th>Line</th>
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<td>RI Parent Information Network, Inc. (Community Resources Coordination) Contract Period 10/1/19 to 9/30/20 ACCT# 2170172.02 Mod 6 &amp; 7</td>
</tr>
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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
**State of Rhode Island**

**Standard Purchase Order 3693153, 0**

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

INCREASE CONTROL VALUE:
- ORIGINAL CONTROL VALUE: $413,778.00
- INCREASE CONTROL VALUE MODIFICATION #1: $552,846.00
- REVISED CONTROL VALUE: $966,624.00
- INCREASE CONTROL VALUE MODIFICATION #2A: $15,226.00
- REVISED CONTROL VALUE: $981,850.00
- INCREASE CONTROL VALUE MODIFICATION #2B: $8,932.00
- REVISED CONTROL VALUE: $990,782.00
- INCREASE CONTROL VALUE MODIFICATION #3: $310,028.23
- REVISED CONTROL VALUE: $1,308,810.23
- INCREASE CONTROL VALUE MODIFICATION #4: $81,206.70
- REVISED CONTROL VALUE: $1,382,016.93
- INCREASE CONTROL VALUE MODIFICATION #5: $9,401.89
- REVISED CONTROL VALUE: $1,391,418.82
- INCREASE CONTROL VALUE MODIFICATION #6: $26,502.89
- REVISED CONTROL VALUE: $1,417,921.71
- INCREASE CONTROL VALUE MODIFICATION #7: $461,976.00
- REVISED CONTROL VALUE: $1,875,903.71
- INCREASE CONTROL VALUE MODIFICATION #8: $61,806.00
- REVISED CONTROL VALUE: $1,937,710.71
- INCREASE CONTROL VALUE MODIFICATION #9: $84,298.94
- REVISED CONTROL VALUE: $2,022,009.65

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

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

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

**AGENCY CONTACT:**

SUE OLNEY
401-222-7535

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

INCREASE CONTROL VALUE:
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- REVISED CONTROL VALUE: $981,850.00
- INCREASE CONTROL VALUE MODIFICATION #2B: $8,932.00
- REVISED CONTROL VALUE: $990,782.00
- INCREASE CONTROL VALUE MODIFICATION #3: $310,028.23

**INVOICE TO**

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


**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
All vendors with an 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 3693153, 0

REVISED CONTROL VALUE: $1,300,810.23
INCREASE CONTROL VALUE MODIFICATION #4: $81,206.70
REVISED CONTROL VALUE: $1,382,016.93
INCREASE CONTROL VALUE MODIFICATION #5: $9,401.89
REVISED CONTROL VALUE: $1,391,418.82
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REVISED CONTROL VALUE: $1,941,703.71
INCREASE CONTROL VALUE MODIFICATION #9: $84,298.94
REVISED CONTROL VALUE: $2,026,002.65


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

AGENCY CONTACT:
SUE OLNEY
401-222-7535

Reference Documents: 3480025.pdf

Total: $44,615.27 (USD)
ITEM 5
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  
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PO DESCRIPTION: RIPIN - Community Resources Coordination FY20 Mod 6 and 7 Services

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CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO00075
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AGENCY CONTACT:
SUE OLNEY
401-222-7535

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STATE PURCHASING AGENT
Nancy R. McIntyre
State of Rhode Island

Standard Purchase Order 3693907, 0

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REVISED CONTROL VALUE: $1,391,418.82


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

AGENCY CONTACT:
SUE OLNEY
401-222-7535

Reference Documents: 3480025.pdf

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

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

INVOICE TO

STATE PURCHASING AGENT

Nancy R. McIntyre

Page 3 of 8
<table>
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<td>INCREASE CONTROL VALUE MODIFICATION #6: $26,502.89</td>
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<td>REVISED CONTROL VALUE: $1,879,897.71</td>
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<td>INCREASE CONTROL VALUE MODIFICATION #8: $61,806.00</td>
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<td>REVISED CONTROL VALUE: $1,941,703.71</td>
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<td>INCREASE CONTROL VALUE MODIFICATION #9: $84,298.94</td>
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<td>REVISED CONTROL VALUE: $2,026,002.65</td>
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THE STATE OF RHODE ISLAND’S GENERAL CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
SUE OLNEY
401-222-7535

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

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $413,778.00
INCREASE CONTROL VALUE MODIFICATION #1: $552,846.00
REVISED CONTROL VALUE: $966,624.00
INCREASE CONTROL VALUE MODIFICATION #2A: $15,226.00
REVISED CONTROL VALUE: $981,850.00
INCREASE CONTROL VALUE MODIFICATION #2B: $8,932.00
REVISED CONTROL VALUE: $990,782.00
INCREASE CONTROL VALUE MODIFICATION #3: $310,028.23
REVISED CONTROL VALUE: $1,300,810.23
INCREASE CONTROL VALUE MODIFICATION #4: $81,206.70
REVISED CONTROL VALUE: $1,382,016.93
INCREASE CONTROL VALUE MODIFICATION #5: $9,401.89
REVISED CONTROL VALUE: $1,391,418.82
INCREASE CONTROL VALUE MODIFICATION #6: $26,502.89
REVISED CONTROL VALUE: $1,417,921.71
INCREASE CONTROL VALUE MODIFICATION #7: $461,976.00
REVISED CONTROL VALUE: $1,879,897.71
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REVISED CONTROL VALUE: $1,941,703.71
INCREASE CONTROL VALUE MODIFICATION #9: $84,298.94
REVISED CONTROL VALUE: $2,026,002.65

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

**Agency Contact:**
SUE OLNEY
401-222-7535

Reference Documents: 3480025.pdf

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<td>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170194.02 Mod 6 &amp; 7</td>
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Change to PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075

Increase Control Value:
- Original Control Value: $413,778.00
- Increase Control Value Modification #1: $552,846.00
- Revised Control Value: $966,624.00
- Increase Control Value Modification #2A: $15,226.00
- Revised Control Value: $981,850.00
- Increase Control Value Modification #2B: $8,932.00
- Revised Control Value: $990,782.00
- Increase Control Value Modification #3: $310,028.23
- Revised Control Value: $1,300,810.23
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- Revised Control Value: $1,382,016.93
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- Increase Control Value Modification #7: $461,976.00
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- Increase Control Value Modification #8: $61,806.00
- Revised Control Value: $1,941,703.71
- Increase Control Value Modification #9: $84,298.94
- Revised Control Value: $2,026,002.65

Increase Control Value as indicated on the attached modification No. 9 DATED 1/27/2020.

The State of Rhode Island's General Conditions of Purchase. [Link](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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CHANGE TO PO #3480025 DATED 10/17/2019 - AGENCY DOCUMENT ID NUMBER DOHSO0075

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $413,778.00
INCREASE CONTROL VALUE MODIFICATION #1: $552,846.00
REVISED CONTROL VALUE: $966,624.00
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REVISED CONTROL VALUE: $1,941,703.71
INCREASE CONTROL VALUE MODIFICATION #9: $84,298.94
REVISED CONTROL VALUE: $2,026,002.65


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

AGENCY CONTACT:
SUE OLNEY
401-222-7535

Reference Documents: 3480025.pdf
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THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

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SUE OLNEY
401-222-7535

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INCREASE CONTROL VALUE MODIFICATION #9: $84,298.94
REVISED CONTROL VALUE: $2,026,080.94

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

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INCREASE CONTROL VALUE MODIFICATION #2B: $8,932.00
REVISED CONTROL VALUE: $990,782.00
INCREASE CONTROL VALUE MODIFICATION #3: $310,028.23
State of Rhode Island

**Standard Purchase Order 3693907, 0**

**INVOICE TO**

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<td>INCREASE CONTROL VALUE MODIFICATION #5: $9,401.89</td>
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<td>INCREASE CONTROL VALUE MODIFICATION #7: $461,976.00</td>
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<td>REVISED CONTROL VALUE: $1,879,897.71</td>
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<td>INCREASE CONTROL VALUE MODIFICATION #8: $61,806.00</td>
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<td>INCREASE CONTROL VALUE MODIFICATION #9: $84,298.94</td>
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<td>REVISED CONTROL VALUE: $2,026,002.65</td>
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**INCREASE CONTROL VALUE AS INDICATED ON THE ATTACHED MODIFICATION NO. 9 DATED 1/27/2020.**

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

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

**AGENCY CONTACT:**

SUE OLNEY
401-222-7535

Reference Documents: 3480025.pdf

Total: **43,143.01 (USD)**
ITEM 6
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
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REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
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Standard Purchase Order
3699676, 0

Purchase Order Number
3699676
Revision Number
0
Reference Contract Number
3587797
PO Date
02-NOV-2020
Approved PO Date
02-NOV-2020
Buyer
- - Autocreate,

Type of Requisition
Requisition Number
1682718
Change Order Requisition Number

Solicitation Number
Freight
Paid
Payment Terms
NET 30
Vendor Number
612-iSupplier
Requester Name
Olney, Sue M
Work Telephone
401-222-1253

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

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

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CHANGE TO PO #3587797 DATED 7/22/2021 - AGENCY DOCUMENT ID NUMBER EOHHS22028MRN189
INVOICE TO
STATE PURCHASING AGENT
Nancy R. McIntyre

IMMEDIATE VENDOR ACTION REQUIRED:
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<td>INCREASE AMEND #3: $56,960.03</td>
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<td>REVISED CONTROL VALUE: $6,106,960.03</td>
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<td>INCREASE AMEND #4: $2,250,000.00</td>
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<td>REVISED CONTROL VALUE: $8,356,960.03</td>
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EXTEND EFFECTIVE TERMS:
FROM: 9/10/2018 - 6/30/2021
TO: 9/10/2018 - 6/30/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

CHANGE TO PO #3587797 DATED 7/22/2021 - AGENCY DOCUMENT ID NUMBER EOHHS22028MRN189

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,875,000.00
DECREASE AMEND #1: ($325,000.00)
REVISED CONTROL VALUE: $3,800,000.00
INCREASE AMEND #2: $2,250,000.00
REVISED CONTROL VALUE: $6,050,000.00
INCREASE AMEND #3: $56,960.03
REVISED CONTROL VALUE: $6,106,960.03
INCREASE AMEND #4: $2,250,000.00
REVISED CONTROL VALUE: $8,356,960.03

EXTEND EFFECTIVE TERMS:
FROM: 9/10/2018 - 6/30/2021
TO: 9/10/2018 - 6/30/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021.
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CHANGE TO PO #3587797 DATED 7/22/2021 - AGENCY DOCUMENT ID NUMBER EOHHS22028MRN189

INCREASE CONTROL VALUE:
ORIGINAL CONTROL VALUE: $1,875,000.00
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INCREASE AMEND #2: $2,250,000.00
REVISED CONTROL VALUE: $6,050,000.00
INCREASE AMEND #3: $56,960.03
REVISED CONTROL VALUE: $6,106,960.03
INCREASE AMEND #4: $2,250,000.00
REVISED CONTROL VALUE: $8,356,960.03

EXTEND EFFECTIVE TERMS:
FROM: 9/10/2018 - 6/30/2021
TO: 9/10/2018 - 6/30/2022

INCREASE CONTROL VALUE AND EXTEND EFFECTIVE TERMS AS INDICATED ON THE ATTACHED AMENDMENT #4 DATED 7/21/2021.

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

AGENCY CONTACT:
MICHELLE NICOTERO
401-462-6850

CHANGE TO PO #3587797 DATED 7/22/2021 - AGENCY DOCUMENT ID NUMBER EOHHS22028MRN189

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

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an 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 3699676, 0

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</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><strong>RI PARENT INFORMATION NETWORK, INC. (COMMUNITY RESOURCES COORDINATION) CONTRACT PERIOD 10/1/19 TO 9/30/20 ACCT# 2170172.02 Mod 6 &amp; 7</strong></td>
<td>11528.48</td>
<td>Each</td>
<td>1</td>
<td>11,528.48</td>
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EXTEND EFFECTIVE TERMS:

**FROM:** 9/10/2018 - 6/30/2021  
**TO:** 9/10/2018 - 6/30/2022

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AGENCY CONTACT:

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401-462-6850

Reference Documents: 3587797 AD #4.pdf

---

INCREASE CONTROL VALUE:

**ORIGINAL CONTROL VALUE:** $1,875,000.00  
**DECREASE AMEND #1:** ($325,000.00)  
**REVISED CONTROL VALUE:** $3,800,000.00  
**INCREASE AMEND #2:** $2,250,000.00  
**REVISED CONTROL VALUE:** $6,050,000.00  
**INCREASE AMEND #3:** $56,960.03  
**REVISED CONTROL VALUE:** $6,106,960.03  
**INCREASE AMEND #4:** $2,250,000.00  
**REVISED CONTROL VALUE:** $8,356,960.03

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Total: **56,960.03 (USD)**

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**STATE PURCHASING AGENT**

Nancy R. McIntyre