



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

Standard Purchase Order
 3727847, 0

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| V E N D O R | ILO GROUP 251 NORWOOD AVE CRANSTON, RI 02905-2711 United States |
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| Purchase Order Number | 3727847 |
| Revision Number | 0 |
| Reference Contract Number | 3726143 |
| PO Date | 24-JUN-2021 |
| Approved PO Date | 24-JUN-2021 |
| Buyer | - - Autocreate, * |

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| S H I P T O | DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 United States |
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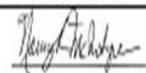
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|---------------------------------|--------------------------|
| Type of Requisition | |
| Requisition Number | 1709547 |
| Change Order Requisition Number | |
| Solicitation Number | |
| Freight | Paid |
| Payment Terms | NET 30 |
| Vendor Number | 61799 |
| Requester Name | Provazza, Linda A |
| Work Telephone | 401-574-8590 |

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated 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: FY21 RELEASE MPA-598 ILO GROUP CONTRACT 3726143 K-12 SCHOOL & HIGHER EDUCATION REOPENING PLAN CONSULTING COVID 19. AGENCY CONTACT: TONY AFONSO

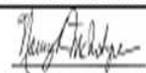
| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------|---|---------------|-------------|------------------|-------------------|
| 1 | | FY21 RELEASE MPA-598 ILO GROUP CONTRACT 3726143 K-12 SCHOOL & HIGHER EDUCATION REOPENING PLAN CONSULTING COVID 19. FY21 RELEASE MPA-598 WESTED CONTRACT 3726145 K-12 SCHOOL & HIGHER EDUCATION REOPENING | 100000 | Each | 1 | 100,000.00 |

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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 : 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 |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|---|------|--|----------|------|------------------|--------------------------------|
| | | PLAN CONSULTING COVID 19. AGENCY CONT | | | | |
| <p>TERMS:</p> <p>JUNE 10, 2021 - JUNE 09, 2022 WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR EXTENSION TO BE EXERCISED AT THE SOLE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>K-12 SCHOOL AND HIGHER EDUCATION REOPENING PLAN CONSULTING SERVICES, IN ACCORDANCE WITH THE PROVISIONS OF RFP OEV21000563.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>SUPPLIER CONTACT: ILO GROUP 305-202-2410 CPARKER@ILOGROUP.COM</p> <p>TERMS:</p> <p>JUNE 10, 2021 - JUNE 09, 2022 WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR EXTENSION TO BE EXERCISED AT THE SOLE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>K-12 SCHOOL AND HIGHER EDUCATION REOPENING PLAN CONSULTING SERVICES, IN ACCORDANCE WITH THE PROVISIONS OF RFP OEV21000563.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>SUPPLIER CONTACT: ILO GROUP 305-202-2410 CPARKER@ILOGROUP.COM</p> | | | | | | |
| | | | | | | Total: 100,000.00 (USD) |

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| INVOICE TO |
| <p>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</p> |
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