



Purchase Order

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

WESTED
 730 HARRISON ST STE 500
 SAN FRANCISCO, CA 94107-1260
 UNITED STATES

Purchase Order Number
3745219
 Reference Contract Number
 3726145

S H I P T O	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES	PO Date: 30-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1018	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DOA CENTRAL BUSINESS OFFICE		*OTHER	1727925			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	FY22 RELEASE REVISED SCOPE TASK NUMBER ONE (1) MPA-598 WESTED CONTRACT 3726145 K-12 SCHOOL & HIGHER EDUCATION REOPENING PLAN CONSULTING COVID 19 SPOTFIRE 522. CRF. AGENCY CONTACT: TONY AFONSO PURCHASE ORDER RELEASE NUMBER 3728623 IS CANCELLED AND REPLACED BY THIS PURCHASE ORDER RELEASE TO INCLUDE THE THREE TASKS AS OUTLINED IN THE REVISED SCOPE OF SERVICES DATED SEPTEMBER 14, 2021.	222329	Each	1	222,329.00
2	918.32	FY22 RELEASE REVISED SCOPE TASK NUMBER TWO (2) MPA-598 WESTED CONTRACT 3726145 K-12 SCHOOL & HIGHER EDUCATION REOPENING PLAN CONSULTING COVID 19 SPOTFIRE 522. ESSER. AGENCY CONTACT: TONY AFONSO PURCHASE ORDER RELEASE NUMBER 3728623 IS CANCELLED AND REPLACED BY THIS PURCHASE ORDER RELEASE TO INCLUDE THE THREE TASKS AS OUTLINED IN THE REVISED SCOPE OF SERVICES DATED SEPTEMBER 14, 2021.	198046	Each	1	198,046.00

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



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Department			Type of Requisition	Requisition Number	Bid Number	
DOA CENTRAL BUSINESS OFFICE			*OTHER	1727925		
Line	Code	Description	Quantity	Unit	Unit Price	Total
3	918.32	FY22 RELEASE REVISED SCOPE TASK NUMBER TWO (2) MPA-598 WESTED CONTRACT 3726145 K-12 SCHOOL & HIGHER EDUCATION REOPENING PLAN CONSULTING COVID 19 SPOTFIRE 522. CRF. AGENCY CONTACT: TONY AFONSO PURCHASE ORDER RELEASE NUMBER 3728623 IS CANCELLED AND REPLACED BY THIS PURCHASE ORDER RELEASE TO INCLUDE THE THREE TASKS AS OUTLINED IN THE REVISED SCOPE OF SERVICES DATED SEPTEMBER 14, 2021.	198046	Each	1	198,046.00
4	918.32	FY22 RELEASE REVISED SCOPE TASK NUMBER THREE (3) MPA-598 WESTED CONTRACT 3726145 K-12 SCHOOL & HIGHER EDUCATION REOPENING PLAN CONSULTING COVID 19 SPOTFIRE 522. ESSER. AGENCY CONTACT: TONY AFONSO PURCHASE ORDER RELEASE NUMBER 3728623 IS CANCELLED AND REPLACED BY THIS PURCHASE ORDER RELEASE TO INCLUDE THE THREE TASKS AS OUTLINED IN THE REVISED SCOPE OF SERVICES DATED SEPTEMBER 14, 2021.	171871	Each	1	171,871.00

STATE PURCHASING AGENT
 Nancy R. McIntyre



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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		PO Date: 30-SEP-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1018		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOA CENTRAL BUSINESS OFFICE		*OTHER		1727925			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
5	918.32	FY22 RELEASE REVISED SCOPE TASK NUMBER THREE (3) MPA-598 WESTED CONTRACT 3726145 K-12 SCHOOL & HIGHER EDUCATION REOPENING PLAN CONSULTING COVID 19 SPOTFIRE 522. CRF. AGENCY CONTACT: TONY AFONSO PURCHASE ORDER RELEASE NUMBER 3728623 IS CANCELLED AND REPLACED BY THIS PURCHASE ORDER RELEASE TO INCLUDE THE THREE TASKS AS OUTLINED IN THE REVISED SCOPE OF SERVICES DATED SEPTEMBER 14, 2021.	171871	Each	1	171,871.00			
					Total:	962,163.00			

STATE PURCHASING AGENT
Nancy R. McIntyre