

S H

I P

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

V E N D O R	WESTED 730 HARRISON ST STE 500 SAN FRANCISCO, CA 94107-1260 United States

DOA CENTRAL BUSINESS OFFICE

ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR

**PROVIDENCE, RI 02908** 

**United States** 

Purchase Order Number	3727849
Revision Number	0
Reference Contract Number	3726145
PO Date	24-JUN-2021
Approved PO Date	24-JUN-2021
Buyer	
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	- Autocreate,
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Type of Requisition	
Requisition Number	1709555
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1018
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 WESTED CONTRACT 3726145 K-12 SCHOOL & HIGHER EDUCATION REOPENING PLAN CONSULTING COVID 19. AGENCY CONTACT: TONY AFONSO

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		FY21 RELEASE MPA-598 WESTED CONTRACT 3726145 K-12 SCHOOL & HIGHER EDUCATION REOPENING	20000	Each	1	20,000.00
		PLAN CONSULTING COVID 19. AGENCY CONTACT: TONY AFONSO				
	TERMS:					

INVOICE TO	
IMMEDIATE VENDOR ACTION REQUIRED:	STATE PURCHASING AGENT
Paperless Invoicing is now required. Vendors who do not currently invoice electronically	STATE FORCHASING AGENT
must comply. Get Instructions at :	n. An
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperl	Jalugi-Marga-
ess%20Invoicing%20Initiative_09-01-2020.pdf	Noney D. Malatira
REGISTRATION REQUIREMENTS	Nancy R. McIntyre
IMMEDIATE VENDOR ACTION REQUIRED:	
ALL vendors with an 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)
	JUNE 11, 2021	- JUNE 09, 2022 WITH 7	THE OPTION TO REN	EW FOR ONI	E (1) ADD	ITIONAL YEAR	EXTENSION
	TO BE EXERCISED AT THE SOLE DISCRETION OF THE STATE OF RHODE ISLAND.						
	K-12 SCHOOL AND HIGHER EDUCATION REOPENING PLAN CONSULTING SERVICES, IN ACCORDANCE						
	WITH THE PROVISIONS OF RFP OEV21000563.						
		F RHODE ISLAND'S GE		S OF PURCH.	ASE		
	https://rules.sos	.ri.gov/regulations/part/22	0-30-00-13				
	AGENCY CON						
	VIRGILIO TIN						
	415-565-3012	10					
		@WESTED.ORG					
	contraterio						
	TERMS:						
	IUNE 11 2021	- ILINE 09 2022 WITH 1	THE OPTION TO REN	IFW FOR ONI		ITIONAL VEAR	EXTENSION
	JUNE 11, 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.						
	TO BE EXERCISED AT THE SOLE DISCRETION OF THE STATE OF KHODE ISLAND.						
	K-12 SCHOOL AND HIGHER EDUCATION REOPENING PLAN CONSULTING SERVICES, IN ACCORDANCE						
	WITH THE PROVISIONS OF RFP OEV21000563.						
		F RHODE ISLAND'S GE		S OF PURCH	ASE		
	https://rules.sos.ri.gov/regulations/part/220-30-00-13						
	AGENCY CON						
	VIRGILIO TIN 415-565-3012	10					
		@WESTED.ORG					
	CONTRACTS						
						Total: <b>20.0</b>	00.00 (USD)
						10000 - 20,0	

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