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: FY23

Agency: Human Services, Department Of Vendor Name: MAS MEDICAL STAFFING CORP

Total Amount Paid to Vendor for Services: \$1,091,589.80

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3452935	Doctors, Specialists, Medical Consultants, Dentists	\$1,091,589.80

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:

Item Number	Document ID	Description
Item 1	PO 3452935	Doctors, Specialists, Medical Consultants, Dentists





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

V	
E	MAS MEDICAL STAFFING CORP
N	1243 MINERAL SPRING AVE
D	NORTH PROVIDENCE, RI 02904-4636
O	United States
R	

S	DHS VETERANS HOME
H	480 METACOM AVE
I	BRISTOL, RI 02809
P	United States
T	
O	

Purchase Order Number	3452935
Revision Number	19
Reference Contract Number	
PO Date	01-FEB-2016
Approved PO Date	13-JUL-2023
Buyer	Francis, David
	-

Type of Requisition	*OTHER
Requisition Number	1437167
Change Order Requisition Number	069
Solicitation Number	7550093
Freight	Paid
Payment Terms	NET 30
Vendor Number	22421-iSupplier
Requester Name	
Work Telephone	

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

07/13/2023 - INCREASE AND EXTENDED TERMS TO PAY INVOICES INCURRED DURING ORIGINAL CONTRACT PERIOD.

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

AGENCY CONTACT: CHRISTINE HUNT 401-342-7002

PO DESCRIPTION: APA-11655 NURSING SERVICES AND CERTIFIED NURSING ASSISTANTS, VETERANS' HOME - DHS

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)

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

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		Hour	38	615,838.64
1.1		APA-11655 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		Hour	38	0.00
2		APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE		Hour	57	63,362.91
2.1		APA-11655 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE		Hour	57	0.00
3		APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		Hour	37	239,785.16
3.1		APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		Hour	37	6,011.02
4		APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE		Hour	55.5	29,153.69
4.1		APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE		Hour	55.5	0.00
5		APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT		Hour	36	296,304.84
5.1		APA-11655 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT		Hour	36	0.00
6		APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE		Hour	54	10,113.66
6.1		APA-11655 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE		Hour	54	856.44
7		APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		Hour	42.75	790,777.51
7.1		APA-11655 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		Hour	42.75	0.00
8		APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		Hour	64.13	222,497.94
8.1		APA-11655 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		Hour	64.13	1,267.21
9		APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT		Hour	57	22,758.96
9.1		APA-11655 LPN-HOLIDAY PAY-FIRST		Hour	57	465.69

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STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		SHIFT			(3.3)	(3.3.7)
10		APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT		Hour	55.5	17,837.72
10.1		APA-11655 LPN-HOLIDAY PAY-SECOND SHIFT		Hour	55.5	874.68
11		APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT		Hour	54	16,724.88
11.1		APA-11655 LPN-HOLIDAY PAY-THIRD SHIFT		Hour	54	1,245.24
12		APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS		Hour	76	19,450.68
12.1		APA-11655 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS		Hour	76	4,633.72
13		APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT		Hour	41.5	125,256.70
13.1		APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT		Hour	41.5	322.87
14		APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE		Hour	62.25	1,073.82
14.1		APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE		Hour	62.25	0.00
15		APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT		Hour	40.4	124,200.33
15.1		APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT		Hour	40.4	626.20
16		APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE		Hour	60.75	1,005.42
16.1		APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE		Hour	60.75	0.00
17		APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT		Hour	40	97,161.20
17.1		APA-11655 REGISTERED		Hour	40	12.40

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STATE PURCHASING AGENT

Line Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	NURSE-MONDAY THROUGH			(CSD)	(CSD)
	FRIDAY-THIRD SHIFT				
18	APA-11655 FY16-20 REGISTERED		Hour	60	18,212.40
	NURSE-MONDAY THROUGH				,
	FRIDAY-THIRD SHIFT-OVERTIME				
	RATE				
18.1	APA-11655 REGISTERED		Hour	60	0.00
	NURSE-MONDAY THROUGH				
	FRIDAY-THIRD SHIFT-OVERTIME				
	RATE				
19	APA-11655 FY16-20 REGISTERED		Hour	45.75	276,214.68
	NURSE-WEEKENDS- FIRST, SECOND,				,
	THIRD SHIFT				
19.1	APA-11655 REGISTERED		Hour	45.75	2,409.65
	NURSE-WEEKENDS- FIRST, SECOND,				
	THIRD SHIFT				
20	APA-11655 FY16-20 REGISTERED		Hour	68.63	15,796.57
	NURSE-WEEKENDS- FIRST, SECOND,				
	THIRD SHIFT-OVERTIME RATE				
20.1	APA-11655 REGISTERED		Hour	68.63	0.00
	NURSE-WEEKENDS- FIRST, SECOND,				
	THIRD SHIFT-OVERTIME RATE				
21	APA-11655 FY16-20 REGISTERED		Hour	62.25	10,013.59
	NURSE-HOLIDAY PAY-FIRST SHIFT				
21.1	APA-11655 REGISTERED		Hour	62.25	0.00
	NURSE-HOLIDAY PAY-FIRST SHIFT				
22	APA-11655 FY16-20 REGISTERED		Hour	60.75	4,386.78
	NURSE-HOLIDAY PAY-SECOND SHIFT				
22.1	APA-11655 REGISTERED		Hour	60.75	0.00
	NURSE-HOLIDAY PAY-SECOND SHIFT				
23	APA-11655 FY16-20 REGISTERED		Hour	60	4,019.40
	NURSE-HOLIDAY PAY-THIRD SHIFT				
23.1	APA-11655 REGISTERED		Hour	60	0.00
	NURSE-HOLIDAY PAY-THIRD SHIFT				
24	APA-11655 FY16-20 REGISTERED		Hour	83	5,590.05
	NURSE-NEW YEAR'S DAY/CHRISTMAS				
	DAY-ALL SHIFTS				
24.1	APA-11655 REGISTERED NURSE-NEW		Hour	83	0.00
	YEAR'S DAY/CHRISTMAS DAY-ALL				
	SHIFTS				
25	APA-11655 FY16-20 CNA-MONDAY		Hour	19.15	1,113,877.17
	THROUGH FRIDAY-FIRST, SECOND,				
	THIRD SHIFT				

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STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
25.1		APA-11655 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		Hour	19.15	4,433.61
26		APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		Hour	28.73	85,393.81
26.1		APA-11655 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		Hour	28.73	0.00
27		APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT		Hour	25	1,183,863.73
27.1		APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT		Hour	25	6,382.25
28		APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		Hour	37.5	277,801.23
28.1		APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		Hour	37.5	219.75
29		APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT		Hour	37.5	87,709.14
29.1		APA-11655 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT		Hour	37.5	3.38
30		APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS		Hour	50	28,891.50
30.1		APA-11655 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS		Hour	50	0.00
31.1		APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		Hour	65	180,379.55
32.1		APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		Hour	60	746,510.70
33.1		APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		Hour	45	505,401.75
34		APA-11655 COVID RN OVERTIME		Each	97.5	6,579.31
35		APA-11655 COVID LPN OVERTIME		Each	90	90,169.20
36	1	APA-11655 COVID CNA OVERTIME		Each	67.5	26,920.44
37		APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	50	104,046.50
38		APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	75	21,045.00
39		APA-11655 LPN - WEEKENDS- ALL SHIFTS		Each	63	147,848.01

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STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
40		APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS		Each	79.5	8,810.99
41		APA-11655 LPN - CHRISTMAS EVE- MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	100	0.00
42		APA-11655 LPN - CHRISTMAS EVE- WEEKENDS- ALL SHIFTS		Each	106	0.00
43		APA-11655 LPN - CHRISTMAS DAY - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	100	775.00
44		APA-11655 LPN - CHRISTMAS DAY - WEEKENDS - ALL SHIFTS		Each	106	0.00
45		APA-11655 LPN - NEW YEARS EVE - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	100	777.00
46		APA-11655 LPN - NEW YEARS EVE -WEEKENDS - ALL SHIFTS		Each	106	0.00
47		APA-11655 LPN - NEW YEARS DAY - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	100	0.00
48		APA-11655 LPN - NEW YEARS DAY - WEEKENDS - ALL SHIFTS		Each	106	0.00
49		APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	54	38,084.04
50		APA-11655 REGISTERED NURSE - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	81	6,690.60
51		APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS		Each	66	46,512.50
52		APA-11655 REGISTERED NURSE - OVERTIME & HOLIDAY RATE - ALL SHIFTS		Each	84	12.60
53		APA-11655 REGISTERED NURSE - CHRISTMAS EVE - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	108	0.00
54		APA-11655 REGISTERED NURSE - CHRISTMAS EVE - WEEKENDS - ALL SHIFTS		Each	112	0.00
55		APA-11655 REGISTERED NURSE - CHRISTMAS DAY - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	108	0.00

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
56		APA-11655 REGISTERED NURSE - CHRISTMAS DAY - WEEKENDS - ALL SHIFTS		Each	112	0.00
57		APA-11655 REGISTERED NURSE - NEW YEARS EVE - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	108	0.00
58		APA-11655 REGISTERED NURSE - NEW YEARS EVE - WEEKENDS - ALL SHIFTS		Each	112	0.00
59		APA-11655 REGISTERED NURSE - NEW YEARS DAY - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	108	0.00
60		APA-11655 REGISTERED NURSE - NEW YEARS DAY - WEEKENDS - ALL SHIFTS		Each	112	0.00
61		APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	32	384,562.57
62		APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	48	76,599.36
63		APA-11655 CNA - WEEKENDS- ALL SHIFTS		Each	44	938,291.72
64		APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS		Each	51	10,373.91
65		APA-11655 CNA - CHRISTMAS EVE- MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	64	7.68
66		APA-11655 CNA - CHRISTMAS EVE- WEEKENDS - ALL SHIFTS		Each	68	0.00
67		APA-11655 CNA - CHRISTMAS DAY- MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	64	0.00
68		APA-11655 CNA - CHRISTMAS DAY- WEEKENDS- ALL SHIFTS		Each	68	0.00
69		APA-11655 CNA - NEW YEARS EVE-MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	64	14.08
70		APA-11655 CNA - NEW YEARS EVE- WEEKENDS - ALL SHIFTS		Each	68	0.00
71		APA-11655 CNA - NEW YEARS DAY- MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	64	0.00
72		APA-11655 CNA - NEW YEARS DAY- WEEKENDS - ALL SHIFTS		Each	68	0.00
73		APA-11655 LPN ALL WEEKEND SHIFT - LPN		Each	53	11,994.43

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STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price	Amount
		A DA AA CEE DAY AND AND CHARLES			(USD)	(USD)
74		APA-11655 RN ALL WEEKEND SHIFT-		Each	56	2,189.60
		RN				
75		APA-11655 CNA ALL WEEKEND SHIFT -		Each	34	7,574.18
		CNA				
76		APA-11655 FY22 LPN OVERTIME RATE		Each	94.5	21,232.32
		ALL WEEKEND SHIFTS				ŕ
77		APA-11655 FY22 CNA OVERTIME RATE		Each	66	86,658.66
		ALL WEEKEND SHIFT				
78		APA-11655 FY22 RN OVERTIME RATE		Each	99	2,532.42
		ALL WEEKEND SHIFTS				
79		APA-11655 FY22 CHRISTMAS EVE, DAY		Each	126	15,297.66
		& NEW YEARS EVE DAY				ŕ
80		APA-11655 FY22 RN CHRISTMAS EVE,		Each	132	3,017.52
		DAY & NEW YEARS EVE DAY				
81		APA-11655 FY22 CNA CHRISTMAS EVE,		Each	88	49,125.12
		DAY & NEW YEARS EVE DAY				
	•				•	Total: (USD)

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STATE PURCHASING AGENT





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

V	
E	MAS MEDICAL STAFFING CORP
N	1243 MINERAL SPRING AVE
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O	United States
R	

S	DHS VETERANS HOME
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Purchase Order Number	3452935
Revision Number	19
Reference Contract Number	
PO Date	01-FEB-2016
Approved PO Date	13-JUL-2023
Buyer	Francis, David
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Type of Requisition	*OTHER
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Change Order Requisition Number	069
Solicitation Number	7550093
Freight	Paid
Payment Terms	NET 30
Vendor Number	22421-iSupplier
Requester Name	
Work Telephone	

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07/13/2023 - INCREASE AND EXTENDED TERMS TO PAY INVOICES INCURRED DURING ORIGINAL CONTRACT PERIOD.

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AGENCY CONTACT: CHRISTINE HUNT 401-342-7002

PO DESCRIPTION: APA-11655 NURSING SERVICES AND CERTIFIED NURSING ASSISTANTS, VETERANS' HOME - DHS

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		Hour	38	615,838.64
1.1		APA-11655 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT		Hour	38	0.00
2		APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE		Hour	57	63,362.91
2.1		APA-11655 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE		Hour	57	0.00
3		APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		Hour	37	239,785.16
3.1		APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT		Hour	37	6,011.02
4		APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE		Hour	55.5	29,153.69
4.1		APA-11655 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE		Hour	55.5	0.00
5		APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT		Hour	36	296,304.84
5.1		APA-11655 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT		Hour	36	0.00
6		APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE		Hour	54	10,113.66
6.1		APA-11655 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE		Hour	54	856.44
7		APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		Hour	42.75	790,777.51
7.1		APA-11655 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT		Hour	42.75	0.00
8		APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		Hour	64.13	222,497.94
8.1		APA-11655 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		Hour	64.13	1,267.21
9		APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT		Hour	57	22,758.96
9.1		APA-11655 LPN-HOLIDAY PAY-FIRST		Hour	57	465.69

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STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		SHIFT			(3.3)	(3.3.7)
10		APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT		Hour	55.5	17,837.72
10.1		APA-11655 LPN-HOLIDAY PAY-SECOND SHIFT		Hour	55.5	874.68
11		APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT		Hour	54	16,724.88
11.1		APA-11655 LPN-HOLIDAY PAY-THIRD SHIFT		Hour	54	1,245.24
12		APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS		Hour	76	19,450.68
12.1		APA-11655 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS		Hour	76	4,633.72
13		APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT		Hour	41.5	125,256.70
13.1		APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT		Hour	41.5	322.87
14		APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE		Hour	62.25	1,073.82
14.1		APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE		Hour	62.25	0.00
15		APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT		Hour	40.4	124,200.33
15.1		APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT		Hour	40.4	626.20
16		APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE		Hour	60.75	1,005.42
16.1		APA-11655 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE		Hour	60.75	0.00
17		APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT		Hour	40	97,161.20
17.1		APA-11655 REGISTERED		Hour	40	12.40

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STATE PURCHASING AGENT

Line Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	NURSE-MONDAY THROUGH			(CSD)	(CSD)
	FRIDAY-THIRD SHIFT				
18	APA-11655 FY16-20 REGISTERED		Hour	60	18,212.40
	NURSE-MONDAY THROUGH				, , , , ,
	FRIDAY-THIRD SHIFT-OVERTIME				
	RATE				
18.1	APA-11655 REGISTERED		Hour	60	0.00
	NURSE-MONDAY THROUGH				
	FRIDAY-THIRD SHIFT-OVERTIME				
	RATE				
19	APA-11655 FY16-20 REGISTERED		Hour	45.75	276,214.68
	NURSE-WEEKENDS- FIRST, SECOND,				,
	THIRD SHIFT				
19.1	APA-11655 REGISTERED		Hour	45.75	2,409.65
	NURSE-WEEKENDS- FIRST, SECOND,				
	THIRD SHIFT				
20	APA-11655 FY16-20 REGISTERED		Hour	68.63	15,796.57
	NURSE-WEEKENDS- FIRST, SECOND,				
	THIRD SHIFT-OVERTIME RATE				
20.1	APA-11655 REGISTERED		Hour	68.63	0.00
	NURSE-WEEKENDS- FIRST, SECOND,				
	THIRD SHIFT-OVERTIME RATE				
21	APA-11655 FY16-20 REGISTERED		Hour	62.25	10,013.59
	NURSE-HOLIDAY PAY-FIRST SHIFT				
21.1	APA-11655 REGISTERED		Hour	62.25	0.00
	NURSE-HOLIDAY PAY-FIRST SHIFT				
22	APA-11655 FY16-20 REGISTERED		Hour	60.75	4,386.78
	NURSE-HOLIDAY PAY-SECOND SHIFT				
22.1	APA-11655 REGISTERED		Hour	60.75	0.00
	NURSE-HOLIDAY PAY-SECOND SHIFT				
23	APA-11655 FY16-20 REGISTERED		Hour	60	4,019.40
	NURSE-HOLIDAY PAY-THIRD SHIFT				
23.1	APA-11655 REGISTERED		Hour	60	0.00
	NURSE-HOLIDAY PAY-THIRD SHIFT				
24	APA-11655 FY16-20 REGISTERED		Hour	83	5,590.05
	NURSE-NEW YEAR'S DAY/CHRISTMAS				
	DAY-ALL SHIFTS				
24.1	APA-11655 REGISTERED NURSE-NEW		Hour	83	0.00
	YEAR'S DAY/CHRISTMAS DAY-ALL				
	SHIFTS				
25	APA-11655 FY16-20 CNA-MONDAY		Hour	19.15	1,113,877.17
	THROUGH FRIDAY-FIRST, SECOND,				
	THIRD SHIFT				

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STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
25.1		APA-11655 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT		Hour	19.15	4,433.61
26		APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		Hour	28.73	85,393.81
26.1		APA-11655 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		Hour	28.73	0.00
27		APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT		Hour	25	1,183,863.73
27.1		APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT		Hour	25	6,382.25
28		APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		Hour	37.5	277,801.23
28.1		APA-11655 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE		Hour	37.5	219.75
29		APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT		Hour	37.5	87,709.14
29.1		APA-11655 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT		Hour	37.5	3.38
30		APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS		Hour	50	28,891.50
30.1		APA-11655 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS		Hour	50	0.00
31.1		APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		Hour	65	180,379.55
32.1		APA-11655 LPN (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		Hour	60	746,510.70
33.1		APA-11655 CNA (COVID-19 EMERGENCY REQUEST) 5/25/2020 - 6/30/2020		Hour	45	505,401.75
34		APA-11655 COVID RN OVERTIME		Each	97.5	6,579.31
35		APA-11655 COVID LPN OVERTIME		Each	90	90,169.20
36	1	APA-11655 COVID CNA OVERTIME		Each	67.5	26,920.44
37		APA-11655 LPN - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	50	104,046.50
38		APA-11655 LPN - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	75	21,045.00
39		APA-11655 LPN - WEEKENDS- ALL SHIFTS		Each	63	147,848.01

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STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
40		APA-11655 LPN - OVERTIME & HOLIDAY RATE - WEEKENDS- ALL SHIFTS		Each	79.5	8,810.99
41		APA-11655 LPN - CHRISTMAS EVE- MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	100	0.00
42		APA-11655 LPN - CHRISTMAS EVE- WEEKENDS- ALL SHIFTS		Each	106	0.00
43		APA-11655 LPN - CHRISTMAS DAY - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	100	775.00
44		APA-11655 LPN - CHRISTMAS DAY - WEEKENDS - ALL SHIFTS		Each	106	0.00
45		APA-11655 LPN - NEW YEARS EVE - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	100	777.00
46		APA-11655 LPN - NEW YEARS EVE -WEEKENDS - ALL SHIFTS		Each	106	0.00
47		APA-11655 LPN - NEW YEARS DAY - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	100	0.00
48		APA-11655 LPN - NEW YEARS DAY - WEEKENDS - ALL SHIFTS		Each	106	0.00
49		APA-11655 REGISTERED NURSE - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	54	38,084.04
50		APA-11655 REGISTERED NURSE - OVERTIME - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	81	6,690.60
51		APA-11655 REGISTERED NURSE - WEEKENDS - ALL SHIFTS		Each	66	46,512.50
52		APA-11655 REGISTERED NURSE - OVERTIME & HOLIDAY RATE - ALL SHIFTS		Each	84	12.60
53		APA-11655 REGISTERED NURSE - CHRISTMAS EVE - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	108	0.00
54		APA-11655 REGISTERED NURSE - CHRISTMAS EVE - WEEKENDS - ALL SHIFTS		Each	112	0.00
55		APA-11655 REGISTERED NURSE - CHRISTMAS DAY - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	108	0.00

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
56		APA-11655 REGISTERED NURSE - CHRISTMAS DAY - WEEKENDS - ALL SHIFTS		Each	112	0.00
57		APA-11655 REGISTERED NURSE - NEW YEARS EVE - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	108	0.00
58		APA-11655 REGISTERED NURSE - NEW YEARS EVE - WEEKENDS - ALL SHIFTS		Each	112	0.00
59		APA-11655 REGISTERED NURSE - NEW YEARS DAY - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	108	0.00
60		APA-11655 REGISTERED NURSE - NEW YEARS DAY - WEEKENDS - ALL SHIFTS		Each	112	0.00
61		APA-11655 CNA - MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	32	384,562.57
62		APA-11655 CNA - OVERTIME MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	48	76,599.36
63		APA-11655 CNA - WEEKENDS- ALL SHIFTS		Each	44	938,291.72
64		APA-11655 CNA - OVERTIME & HOLIDAY RATE - ALL SHIFTS		Each	51	10,373.91
65		APA-11655 CNA - CHRISTMAS EVE- MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	64	7.68
66		APA-11655 CNA - CHRISTMAS EVE- WEEKENDS - ALL SHIFTS		Each	68	0.00
67		APA-11655 CNA - CHRISTMAS DAY- MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	64	0.00
68		APA-11655 CNA - CHRISTMAS DAY- WEEKENDS- ALL SHIFTS		Each	68	0.00
69		APA-11655 CNA - NEW YEARS EVE-MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	64	14.08
70		APA-11655 CNA - NEW YEARS EVE- WEEKENDS - ALL SHIFTS		Each	68	0.00
71		APA-11655 CNA - NEW YEARS DAY- MONDAY THROUGH FRIDAY - ALL SHIFTS		Each	64	0.00
72		APA-11655 CNA - NEW YEARS DAY- WEEKENDS - ALL SHIFTS		Each	68	0.00
73		APA-11655 LPN ALL WEEKEND SHIFT - LPN		Each	53	11,994.43

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Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
74		APA-11655 RN ALL WEEKEND SHIFT-		Each	56	2,189.60
		RN				
75		APA-11655 CNA ALL WEEKEND SHIFT -		Each	34	7,574.18
		CNA				
76		APA-11655 FY22 LPN OVERTIME RATE		Each	94.5	21,232.32
		ALL WEEKEND SHIFTS				
77		APA-11655 FY22 CNA OVERTIME RATE		Each	66	86,658.66
		ALL WEEKEND SHIFT				
78		APA-11655 FY22 RN OVERTIME RATE		Each	99	2,532.42
		ALL WEEKEND SHIFTS				
79		APA-11655 FY22 CHRISTMAS EVE, DAY		Each	126	15,297.66
		& NEW YEARS EVE DAY				•
80		APA-11655 FY22 RN CHRISTMAS EVE,		Each	132	3,017.52
		DAY & NEW YEARS EVE DAY				
81		APA-11655 FY22 CNA CHRISTMAS EVE,		Each	88	49,125.12
		DAY & NEW YEARS EVE DAY				,
	1			L.		Total: (USD)

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