

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: FY16

Agency: Department of Human Services

Vendor Name: MAS Medical Staffing Corporation

Total Amount Paid to Vendor for Services: \$221,826.98

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3295831	Doctors, Specialists, Medical Consultants, Dentists	Veterans Home	\$90,332.67	
PO 3452935	Doctors, Specialists, Medical Consultants, Dentists	Veterans Home	\$131,494.31	

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	Notes
Item 1	PO 3295831	Purchase order contract	Veterans Home
Item 2	PO 3452935	Purchase order contract	Veterans Home

Item 1

Notice of Blanket Purchase Agreement



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

V E N D O R	MAS MEDICAL STAFFING CORPORATION 1243 MINERAL SPRING AVE STE 208 NORTH PROVIDENCE, RI 02904 United States
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NURSING SERVICES - RI VETERANS HOME	
Award Number	3295831
Revision Number	6
Effective Period	01-NOV-2012 - 29-FEB-2016
Approved PO Date	22-FEB-2016
Vendor Number	22421-iSupplier

S H I P T O	DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 United States
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Type of Requisition	*OTHER
Requisition Number	1274736
Change Order Requisition Number	RI VETS HOME
Solicitation Number	7457865
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David -
Requester Name	Avila, Joanne
Work Telephone	401-253-8000 x326

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 purchasing regulations, available at www.purchasing.ri.gov.

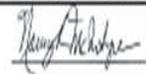
Line	Description	Unit	Unit Price (USD)
1	APA-11655 11/1/2012-6/30/2013 LPN - MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	38.99
2	APA-11655 11/1/2012-6/30/2013 LPN - MONDAY THROUGH FRIDAY - FIRST SHIFT - OVERTIME RATE	Hour	58.48
3	APA-11655 7/1/2013-6/30/2014 LPN - MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	38.99
4	APA-11655 7/1/2013-6/30/2014 LPN - MONDAY THROUGH FRIDAY - FIRST SHIFT - OVERTIME RATE	Hour	58.48
5	APA-11655 7/1/2014-9/30/2015 LPN - MONDAY THROUGH FRIDAY	Hour	38.99

INVOICE TO

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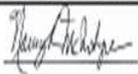

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	- FIRST SHIFT		
5.1	APA-11655 FY16 LPN - MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	38.99
6	APA-11655 7/1/2014-9/30/2015 LPN - MONDAY THROUGH FRIDAY - FIRST SHIFT- OVERTIME RATE	Hour	58.48
6.1	APA-11655 FY16 LPN - MONDAY THROUGH FRIDAY - FIRST SHIFT- OVERTIME RATE	Hour	58.48
7	APA-11655 11/1/2012-6/30/2013 LPN - MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	38.38
8	APA-11655 11/1/2012-6/30/2013 LPN - MONDAY THROUGH FRIDAY - SECOND SHIFT - OVERTIME RATE	Hour	57.57
9	APA-11655 7/1/2013-6/30/2014 LPN - MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	38.38
10	APA-11655 7/1/2013-6/30/2014 LPN - MONDAY THROUGH FRIDAY - SECOND SHIFT - OVERTIME RATE	Hour	57.57
11	APA-11655 7/1/2014-9/30/2015 LPN - MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	38.38
11.1	APA-11655 FY16 LPN - MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	38.38
12	APA-11655 7/1/2014-6/30/2015 LPN - MONDAY THROUGH FRIDAY - SECOND SHIFT - OVERTIME RATE	Hour	57.57
12.1	APA-11655 FY16 LPN - MONDAY THROUGH FRIDAY - SECOND SHIFT - OVERTIME RATE	Hour	57.57
13	APA-11655 11/1/2012-6/30/2013 LPN MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	36
14	APA-11655 11/1/2012-6/30/2013 LPN MONDAY THROUGH FRIDAY - THIRD SHIFT - OVERTIME RATE	Hour	54
15	APA-11655 7/1/2013-6/30/2014 LPN MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	36
16	APA-11655 7/1/2013-6/30/2014 LPN MONDAY THROUGH FRIDAY - THIRD SHIFT - OVERTIME RATE	Hour	54
17	APA-11655 7/1/2014-9/30/2015 LPN MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	36
17.1	APA-11655 FY16 LPN MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	36
18	APA-11655 7/1/2014-9/30/2015 LPN MONDAY THROUGH FRIDAY - THIRD SHIFT - OVERTIME RATE	Hour	54
18.1	APA-11655 FY16 LPN MONDAY THROUGH FRIDAY - THIRD SHIFT - OVERTIME RATE	Hour	54
19	APA-11655 11/1/2012-6/30/2013 LPN - WEEKENDS - FIRST SHIFT	Hour	41.99
20	APA-11655 11/1/2012-6/30/2013 LPN - WEEKENDS - FIRST SHIFT -- OVERTIME RATE	Hour	62.98
21	APA-11655 7/1/2013-6/30/2014 LPN - WEEKENDS - FIRST SHIFT	Hour	41.99
22	APA-11655 7/1/2013-6/30/2014 LPN - WEEKENDS - FIRST SHIFT - OVERTIME RATE	Hour	62.98

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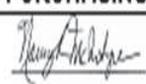
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Line	Description	Unit	Unit Price (USD)
23	APA-11655 7/1/2014-9/30/2015 LPN - WEEKENDS - FIRST SHIFT	Hour	41.99
23.1	APA-11655 FY16 LPN - WEEKENDS - FIRST SHIFT	Hour	41.99
24	APA-11655 7/1/2011-6/30/2012 LPN - WEEKENDS - FIRST SHIFT - OVERTIME RATE	Hour	62.98
24.1	APA-11655 FY16 LPN - WEEKENDS - FIRST SHIFT - OVERTIME RATE	Hour	62.98
25	APA-11655 11/1/2012-6/30/2013 LPN - WEEKENDS SECOND SHIFT	Hour	41.99
26	APA-11655 11/1/2012-6/30/2013 LPN - WEEKENDS - SECOND SHIFT - OVERTIME RATE	Hour	62.98
27	APA-11655 7/1/2013-6/30/2014 LPN - WEEKENDS - SECOND SHIFT	Hour	41.99
28	APA-11655 7/1/2013-6/30/2014 LPN - WEEKENDS - SECOND SHIFT - OVERTIME RATE	Hour	62.98
29	APA-11655 7/1/2014-6/30/2015 LPN - WEEKENDS - SECOND SHIFT	Hour	41.99
29.1	APA-11655 FY16 LPN - WEEKENDS - SECOND SHIFT	Hour	41.99
30	APA-11655 7/1/2014-9/30/2015 LPN - WEEKENDS - SECOND SHIFT - OVERTIME RATE	Hour	62.98
30.1	APA-11655 FY16 LPN - WEEKENDS - SECOND SHIFT - OVERTIME RATE	Hour	62.98
31	APA-11655 11/1/2012-6/30/2013 LPN WEEKENDS - THIRD SHIFT	Hour	41.99
32	APA-11655 11/1/2012-6/30/2013 LPN WEEKENDS - THIRD SHIFT - OVERTIME RATE	Hour	62.98
33	APA-11655 7/1/2013-6/30/2014 LPN WEEKENDS - THIRD SHIFT	Hour	41.99
34	APA-11655 7/1/2013-6/30/2014 LPN WEEKENDS - THIRD SHIFT - OVERTIME RATE	Hour	62.98
35	APA-11655 7/1/2014-9/30/2015 LPN WEEKENDS - THIRD SHIFT	Hour	41.99
35.1	APA-11655 FY16 LPN WEEKENDS - THIRD SHIFT	Hour	41.99
36	APA-11655 7/1/2014-6/30/2015 LPN WEEKENDS - THIRD SHIFT - OVERTIME RATE	Hour	62.98
36.1	APA-11655 FY16 LPN WEEKENDS - THIRD SHIFT - OVERTIME RATE	Hour	62.98
37	APA-11655 11/1/2012-6/30/2013 LPN HOLIDAY PAY - FIRST SHIFT	Hour	58.48
38	APA-11655 7/1/2013-6/30/2014 LPN HOLIDAY PAY - FIRST SHIFT	Hour	58.48
39	APA-11655 7/1/2014-9/30/2015 LPN HOLIDAY PAY - FIRST SHIFT	Hour	58.48
39.1	APA-11655 FY16 LPN HOLIDAY PAY - FIRST SHIFT	Hour	58.48
40	APA-11655 11/1/2012-6/30/2013 LPN HOLIDAY PAY - SECOND SHIFT	Hour	57.57
41	APA-11655 7/1/2013-6/30/2014 LPN HOLIDAY PAY - SECOND SHIFT	Hour	57.57
42	APA-11655 7/1/2014-9/30/2015 LPN HOLIDAY PAY - SECOND SHIFT	Hour	57.57
42.1	APA-11655 FY16 LPN HOLIDAY PAY - SECOND SHIFT	Hour	57.57
43	APA-11655 11/1/2012-6/30/2013 LPN HOLIDAY PAY - THIRD SHIFT	Hour	54
44	APA-11655 7/1/2013-6/30/2014 LPN HOLIDAY PAY - THIRD SHIFT	Hour	54
45	APA-11655 7/1/2014-6/30/2015 LPN HOLIDAY PAY - THIRD SHIFT	Hour	54
45.1	APA-11655 FY16 LPN HOLIDAY PAY - THIRD SHIFT	Hour	54

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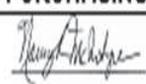
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Line	Description	Unit	Unit Price (USD)
46	APA-11655 11/1/2012-6/30/2013 LPN NEW YEARS EVE/NEW YEARS DAY/CHRISTMAS EVE/CHRISTMAS DAY - ALL SHIFTS	Hour	77.98
47	APA-11655 7/1/2013-6/30/2014 LPN NEW YEARS EVE/NEW YEARS DAY/CHRISTMAS EVE/CHRISTMAS DAY - ALL SHIFTS	Hour	77.98
48	APA-11655 7/1/2014-6/30/2015 LPN NEW YEARS EVE/NEW YEARS DAY/CHRISTMAS EVE/CHRISTMAS DAY - ALL SHIFTS	Hour	77.98
48.1	APA-11655 FY16 LPN NEW YEARS EVE/NEW YEARS DAY/CHRISTMAS EVE/CHRISTMAS DAY - ALL SHIFTS	Hour	77.98
49	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	42.75
50	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE MONDAY THROUGH FRIDAY - FIRST SHIFT - OVERTIME RATE	Hour	64.12
51	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	42.75
52	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE MONDAY THROUGH FRIDAY - FIRST SHIFT - OVERTIME RATE	Hour	64.12
53	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	42.75
53.1	APA-11655 FY16 REGISTERED NURSE MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	42.75
54	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE MONDAY THROUGH FRIDAY - FIRST SHIFT - OVERTIME RATE	Hour	64.12
54.1	APA-11655 FY16 REGISTERED NURSE MONDAY THROUGH FRIDAY - FIRST SHIFT - OVERTIME RATE	Hour	64.12
55	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	42.5
56	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE MONDAY THROUGH FRIDAY - SECOND SHIFT - OVERTIME RATE	Hour	63.75
57	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	42.5
58	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE MONDAY THROUGH FRIDAY - SECOND SHIFT - OVERTIME RATE	Hour	63.75
59	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	42.5
59.1	APA-11655 FY16 REGISTERED NURSE MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	42.5
60	APA-11655 7/1/2014-6/30/2015 REGISTERED NURSE MONDAY THROUGH FRIDAY - SECOND SHIFT OVERTIME RATE	Hour	63.75
60.1	APA-11655 FY16 REGISTERED NURSE MONDAY THROUGH FRIDAY - SECOND SHIFT OVERTIME RATE	Hour	63.75
61	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	40
62	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE MONDAY THROUGH FRIDAY - THIRD SHIFT - OVERTIME RATE	Hour	60
63	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE MONDAY	Hour	40

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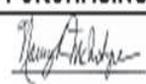
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Line	Description	Unit	Unit Price (USD)
	THROUGH FRIDAY - THIRD SHIFT		
64	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE MONDAY THROUGH FRIDAY - THIRD SHIFT - OVERTIME RATE	Hour	60
65	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	40
65.1	APA-11655 FY16 REGISTERED NURSE MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	40
66	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE MONDAY THROUGH FRIDAY - THIRD SHIFT - OVERTIME RATE	Hour	60
66.1	APA-11655 FY16 REGISTERED NURSE MONDAY THROUGH FRIDAY - THIRD SHIFT - OVERTIME RATE	Hour	60
67	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE WEEKNDS - FIRST SHIFT	Hour	44.75
68	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE WEEKNDS - FIRST SHIFT - OVERTIME RATE	Hour	67.12
69	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE WEEKNDS - FIRST SHIFT	Hour	44.75
70	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE WEEKNDS - FIRST SHIFT - OVERTIME RATE	Hour	67.12
71	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE WEEKNDS - FIRST SHIFT	Hour	44.75
71.1	APA-11655 FY16 REGISTERED NURSE WEEKNDS - FIRST SHIFT	Hour	44.75
72	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE WEEKNDS - FIRST SHIFT - OVERTIME RATE	Hour	67.12
72.1	APA-11655 FY16 REGISTERED NURSE WEEKNDS - FIRST SHIFT - OVERTIME RATE	Hour	67.12
73	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE WEEKNDS - SECOND SHIFT	Hour	44.75
74	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE WEEKNDS - SECOND SHIFT - OVERTIME RATE	Hour	67.12
75	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE WEEKNDS - SECOND SHIFT	Hour	44.75
76	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE WEEKNDS - SECOND SHIFT - OVERTIME RATE	Hour	67.12
77	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE WEEKNDS - SECOND SHIFT	Hour	44.75
77.1	APA-11655 FY16 REGISTERED NURSE WEEKNDS - SECOND SHIFT	Hour	44.75
78	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE WEEKNDS - SECOND SHIFT - OVERTIME RATE	Hour	67.12
78.1	APA-11655 FY16 REGISTERED NURSE WEEKNDS - SECOND SHIFT - OVERTIME RATE	Hour	67.12
79	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE WEEKNDS - THIRD SHIFT	Hour	44.75
80	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE WEEKNDS -	Hour	67.12

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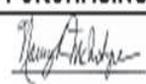
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Line	Description	Unit	Unit Price (USD)
	THIRD SHIFT - OVERTIME RATE		
81	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE WEEKNDS - THIRD SHIFT	Hour	44.75
82	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE WEEKENDS - THIRD SHIFT - OVERTIME RATE	Hour	67.12
83	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE WEEKENDS - THIRD SHIFT	Hour	44.75
83.1	APA-11655 FY16 REGISTERED NURSE WEEKENDS - THIRD SHIFT	Hour	44.75
84	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE WEEKENDS - THIRD SHIFT - OVERTIME RATE	Hour	67.12
84.1	APA-11655 FY16 REGISTERED NURSE WEEKENDS - THIRD SHIFT - OVERTIME RATE	Hour	67.12
85	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE HOLIDAY PAY - FIRST SHIFT	Hour	64.12
86	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE HOLIDAY PAY - FIRST SHIFT	Hour	64.12
87	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE HOLIDAY PAY - FIRST SHIFT	Hour	64.12
87.1	APA-11655 FY16 REGISTERED NURSE HOLIDAY PAY - FIRST SHIFT	Hour	64.12
88	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE HOLIDAY PAY - SECOND SHIFT	Hour	63.75
89	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE HOLIDAY PAY - SECOND SHIFT	Hour	63.75
90	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE HOLIDAY PAY - SECOND SHIFT	Hour	63.75
90.1	APA-11655 FY16 REGISTERED NURSE HOLIDAY PAY - SECOND SHIFT	Hour	63.75
91	APA-11655 11/1/2012-6/30/2013 REGISTERED NURSE HOLIDAY PAY - THIRD SHIFT	Hour	60
92	APA-11655 7/1/2013-6/30/2014 REGISTERED NURSE HOLIDAY PAY - THIRD SHIFT	Hour	60
93	APA-11655 7/1/2014-9/30/2015 REGISTERED NURSE HOLIDAY PAY - THIRD SHIFT	Hour	60
93.1	APA-11655 FY16 REGISTERED NURSE HOLIDAY PAY - THIRD SHIFT	Hour	60
94	APA-11655 11/1/2012-6/30/2013 RN NEW YEARS EVE/NEW YEARS DAY/CHRISTMAS EVE/CHRISTMAS DAY - ALL SHIFTS	Hour	85.5
95	APA-11655 7/1/2013-6/30/2014 RN NEW YEARS EVE/NEW YEARS DAY/CHRISTMAS EVE/CHRISTMAS DAY - ALL SHIFTS	Hour	85.5
96	APA-11655 7/1/2014-9/30/2015 RN NEW YEARS EVE/NEW YEARS DAY/CHRISTMAS EVE/CHRISTMAS DAY - ALL SHIFTS	Hour	85.5
96.1	APA-11655 FY16 RN NEW YEARS EVE/NEW YEARS DAY/CHRISTMAS EVE/CHRISTMAS DAY - ALL SHIFTS	Hour	85.5

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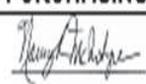
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Line	Description	Unit	Unit Price (USD)
97	APA-11655 11/1/2012-6/30/2013 CNA MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	19.5
98	APA-11655 11/1/2012-6/30/2013 CNA MONDAY THROUGH FRIDAY - FIRST SHIFT - OVERTIME RATE	Hour	29.25
99	APA-11655 7/1/2013-6/30/2014 CNA MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	19.5
100	APA-11655 7/1/2013-6/30/2014 CNA MONDAY THROUGH FRIDAY - FIRST SHIFT - OVERTIME RATE	Hour	29.25
101	APA-11655 7/1/2014-9/30/2015 CNA MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	19.5
101.1	APA-11655 FY16 CNA MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	19.5
102	APA-11655 7/1/2014-9/30/2015 CNA MONDAY THROUGH FRIDAY - FIRST SHIFT - OVERTIME RATE	Hour	29.25
102.1	APA-11655 FY16 CNA MONDAY THROUGH FRIDAY - FIRST SHIFT - OVERTIME RATE	Hour	29.25
103	APA-11655 11/1/2012-6/30/2013 CNA MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	20
104	APA-11655 11/1/2012-6/30/2013 CNA MONDAY THROUGH FRIDAY - SECOND SHIFT - OVERTIME RATE	Hour	30
105	APA-11655 7/1/2013-6/30/2014 CNA MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	20
106	APA-11655 7/1/2013-6/30/2014 CNA MONDAY THROUGH FRIDAY - SECOND SHIFT - OVERTIME RATE	Hour	30
107	APA-11655 7/1/2014-9/30/2015 CNA MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	20
107.1	APA-11655 FY16 CNA MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	20
108	APA-11655 7/1/2014-9/30/2015 CNA MONDAY THROUGH FRIDAY - SECOND SHIFT - OVERTIME RATE	Hour	30
108.1	APA-11655 FY16 CNA MONDAY THROUGH FRIDAY - SECOND SHIFT - OVERTIME RATE	Hour	30
109	APA-11655 11/1/2012-6/30/2013 CNA MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	19.5
110	APA-11655 11/1/2012-6/30/2013 CNA MONDAY THROUGH FRIDAY - THIRD SHIFT - OVERTIME RATE	Hour	29.25
111	APA-11655 7/1/2013-6/30/2014 CNA MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	19.5
112	APA-11655 7/1/2013-6/30/2014 CNA MONDAY THROUGH FRIDAY - THIRD SHIFT - OVERTIME RATE	Hour	29.25
113	APA-11655 7/1/2014-9/30/2015 CNA MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	19.5
113.1	APA-11655 FY16 CNA MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	19.5
114	APA-11655 7/1/2014-9/30/2015 CNA MONDAY THROUGH FRIDAY -	Hour	29.25

INVOICE TO

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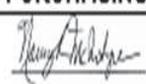
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	THIRD SHIFT - OVERTIME RATE		
114.1	APA-11655 FY16 CNA MONDAY THROUGH FRIDAY - THIRD SHIFT - OVERTIME RATE	Hour	29.25
115	APA-11655 11/1/2012-6/30/2013 CNA WEEKENDS - FIRST SHIFT	Hour	23
116	APA-11655 11/1/2012-6/30/2013 CNA WEEKENDS - FIRST SHIFT - OVERTIME RATE	Hour	34.5
117	APA-11655 7/1/2013-6/30/2014 CNA WEEKENDS - FIRST SHIFT	Hour	23
118	APA-11655 7/1/2013-6/30/2014 CNA WEEKENDS - FIRST SHIFT - OVERTIME RATE	Hour	34.5
119	APA-11655 7/1/2014-9/30/2015 CNA WEEKENDS - FIRST SHIFT	Hour	23
Reference Documents: NURSING SERVICES SPECIFICATIONS.doc			
119.1	APA-11655 FY16 CNA WEEKENDS - FIRST SHIFT	Hour	23
120	APA-11655 7/1/2014-9/30/2015 CNA WEEKENDS - FIRST SHIFT - OVERTIME RATE	Hour	34.5
120.1	APA-11655 FY16 CNA WEEKENDS - FIRST SHIFT - OVERTIME RATE	Hour	34.5
121	APA-11655 11/1/2012-6/30/2013 CNA WEEKENDS - SECOND SHIFT	Hour	23
122	APA-11655 11/1/2012-6/30/2013 CNA WEEKENDS - SECOND SHIFT - OVERTIME RATE	Hour	34.5
123	APA-11655 7/1/2013-6/30/2014 CNA WEEKENDS - SECOND SHIFT	Hour	23
124	APA-11655 7/1/2013-6/30/2014 CNA WEEKENDS - SECOND SHIFT - OVERTIME RATE	Hour	34.5
125	APA-11655 7/1/2014-9/30/2015 CNA WEEKENDS - SECOND SHIFT	Hour	23
125.1	APA-11655 FY16 CNA WEEKENDS - SECOND SHIFT	Hour	23
126	APA-11655 7/1/2014-9/30/2015 CNA WEEKENDS - SECOND SHIFT - OVERTIME RATE	Hour	34.5
126.1	APA-11655 FY16 CNA WEEKENDS - SECOND SHIFT - OVERTIME RATE	Hour	34.5
127	APA-11655 11/1/2012-6/30/2013 CNA WEEKENDS - THIRD SHIFT	Hour	23
128	APA-11655 11/1/2012-6/30/2013 CNA WEEKENDS - THIRD SHIFT - OVERTIME RATE	Hour	34.5
129	APA-11655 7/1/2013-6/30/2014 CNA WEEKENDS - THIRD SHIFT	Hour	23
130	APA-11655 7/1/2013-6/30/2014 CNA WEEKENDS - THIRD SHIFT - OVERTIME RATE	Hour	34.5
131	APA-11655 7/1/2014-9/30/2015 CNA WEEKENDS - THIRD SHIFT	Hour	23
131.1	APA-11655 FY16 CNA WEEKENDS - THIRD SHIFT	Hour	23
132	APA-11655 7/1/2014-9/30/2015 CNA WEEKENDS - THIRD SHIFT - OVERTIME RATE	Hour	34.5
132.1	APA-11655 FY16 CNA WEEKENDS - THIRD SHIFT - OVERTIME RATE	Hour	34.5
133	APA-11655 11/1/2012-6/30/2013 CNA HOLIDAY PAY - FIRST SHIFT	Hour	29.25
134	APA-11655 7/1/2013-6/30/2014 CNA HOLIDAY PAY - FIRST SHIFT	Hour	29.25
135	APA-11655 7/1/2014-9/30/2015 CNA HOLIDAY PAY - FIRST SHIFT	Hour	29.25
135.1	APA-11655 FY16 CNA HOLIDAY PAY - FIRST SHIFT	Hour	29.25
136	APA-11655 11/1/2012-6/30/2013 CNA HOLIDAY PAY - SECOND	Hour	30

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STATE PURCHASING AGENT

 Nancy R. McIntyre

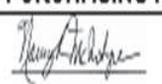
Line	Description	Unit	Unit Price (USD)
	SHIFT		
137	APA-11655 7/1/2013-6/30/2014 CNA HOLIDAY PAY - SECOND SHIFT	Hour	30
138	APA-11655 7/1/2014-9/30/2015 CNA HOLIDAY PAY - SECOND SHIFT	Hour	30
138.1	APA-11655 FY16 CNA HOLIDAY PAY - SECOND SHIFT	Hour	30
139	APA-11655 11/1/2012-6/30/2013 CNA HOLIDAY PAY - THIRD SHIFT	Hour	29.25
140	APA-11655 7/1/2013-6/30/2014 CNA HOLIDAY PAY - THIRD SHIFT	Hour	29.25
141	APA-11655 7/1/2014-9/30/2015 CNA HOLIDAY PAY - THIRD SHIFT	Hour	29.25
141.1	APA-11655 FY16 CNA HOLIDAY PAY - THIRD SHIFT	Hour	29.25
142	APA-11655 11/1/2012-6/30/2013 CNA NEW YEARS EVE/NEW YEARS DAY/CHRISTMAS EVE/CHRISTMAS DAY - ALL SHIFTS	Hour	39
143	APA-11655 7/1/2013-6/30/2014 CNA NEW YEARS EVE/NEW YEARS DAY/CHRISTMAS EVE/CHRISTMAS DAY - ALL SHIFTS	Hour	39
144	APA-11655 7/1/2014-9/30/2015 CNA NEW YEARS EVE/NEW YEARS DAY/CHRISTMAS EVE/CHRISTMAS DAY - ALL SHIFTS	Hour	39
	Reference Documents: NURSING SERVICES SPECIFICATIONS.doc		
144.1	APA-11655 FY16 CNA NEW YEARS EVE/NEW YEARS DAY/CHRISTMAS EVE/CHRISTMAS DAY - ALL SHIFTS	Hour	39

INVOICE TO

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STATE PURCHASING AGENT



Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must

provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

Item 2

Notice of Blanket Purchase Agreement



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

V E N D O R	MAS MEDICAL STAFFING CORPORATION 1243 MINERAL SPRING AVE STE 208 NORTH PROVIDENCE, RI 02904 United States
----------------------------	--

NURSING SERVICES AND CERTIFIED NURSING ASSISTANTS, VETERANS' HOME - DHS	
Award Number	3452935
Revision Number	3
Effective Period	01-FEB-2016 - 31-JAN-2020
Approved PO Date	13-JUN-2018
Vendor Number	22421-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1437167
Change Order Requisition Number	069
Solicitation Number	7550093
Freight	Paid
Payment Terms	NET 30
Buyer	Vittorioso, Dawn -
Requester Name	Avila, Joanne
Work Telephone	401-253-8000 x326

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3452935 AGENCY DOC. #069 DATED 06/07/2018

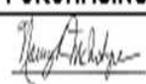
ORIGINAL CONTRACT VALUE: \$855,000.00
 INCREASE CONTROL VALUE: \$500,000.00
 REVISED CONTROL VALUE: \$1,355,000.00
 INCREASE CONTROL VALUE: \$1,145,000.00
 REVISED CONTROL VALUE: \$2,500,000.00
 INCREASE CONTROL VALUE: \$1,000,000.00
 REVISED CONTROL VALUE: \$3,500,000.00

CONTACT PERSON:
 LYNN LAVALLEE
 401-342-7002

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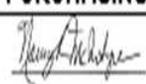
STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT	Hour	38
2	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	Hour	57
3	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT	Hour	37
4	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	Hour	55.5
5	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT	Hour	36
6	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	Hour	54
7	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	Hour	42.75
8	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	Hour	64.13
9	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST SHIFT	Hour	57
10	APA-11655 FY16-20 LPN-HOLIDAY PAY-SECOND SHIFT	Hour	55.5
11	APA-11655 FY16-20 LPN-HOLIDAY PAY-THIRD SHIFT	Hour	54
12	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	Hour	76
13	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT	Hour	41.5
14	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST SHIFT-OVERTIME RATE	Hour	62.25
15	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT	Hour	40.4
16	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-SECOND SHIFT-OVERTIME RATE	Hour	60.75
17	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT	Hour	40
18	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-THIRD SHIFT-OVERTIME RATE	Hour	60
19	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	Hour	45.75
20	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	Hour	68.63
21	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST SHIFT	Hour	62.25
22	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-SECOND SHIFT	Hour	60.75
23	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-THIRD SHIFT	Hour	60

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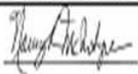
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
24	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	Hour	83
25	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	Hour	19.15
26	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	Hour	28.73
27	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	Hour	25
28	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	Hour	37.5
29	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	Hour	37.5
30	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	Hour	50

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 Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

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amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at: <https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.