

Additional Information Regarding Larger Vendors Performing Work in Replacement of State Employees

This document contains copies of all 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, please submit a public records request. Forms and other information are available at <http://www.admin.ri.gov/publicrecords/index.php>

Fiscal Year: FY17

Agency: Department of Human Services

Vendor Name: Adil Business Systems

Total Amount Paid to Vendor for Services: \$3,017,690.54

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3447175	Doctors, Specialists, Medical Consultants, Dentists		\$742,004.76	MPA-393
PO 3447175	Interpreters/Translators		\$6,944.00	MPA-393
PO 3447175	Other Medical Services		\$62,207.81	MPA-393
PO 3447175	Other Temporary Services		\$402,766.52	MPA-393
PO 3452939	Doctors, Specialists, Medical Consultants, Dentists	Veterans Home	\$741,769.66	
PO 3496305	Doctors, Specialists, Medical Consultants, Dentists		\$683,512.31	MPA-393
PO 3496305	Interpreters/Translators		\$6,888.00	MPA-393
PO 3496305	Other Temporary Services		\$371,597.48	MPA-393

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 3447175	Purchase order contract	
Item 2	PO 3452939	Purchase order contract	Veterans Home
Item 3	PO 3496305	Purchase order contract	

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	ADIL BUSINESS SYSTEMS INC 55 MINEOLA BLVD STE 3 MINEOLA, NY 11501 United States
--	--

MPA-393 TEMPORARY PROFESSIONAL CONTRACTOR SERVICES	
Award Number	3447175
Revision Number	6
Effective Period	31-DEC-2012 - 17-FEB-2017
Approved PO Date	20-JAN-2017
Vendor Number	11222-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7458070
Freight	Paid
Payment Terms	NET 30
Buyer	Skelly, Meredith -
Requester Name	Olney, Sue M
Work Telephone	401-222-1253

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.

***** DISREGARD THIS NOTIFICATION *****
 AN INTERNAL ADJUSTMENT WAS MADE TO ALLOW FOR KICK OUTS TO BE RESOLVED.

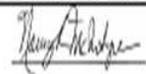
Line	Description	Unit	Unit Price (USD)
1	MPA-393 FY16-17 Administrative Assistant - Assistive Technology Access Partnership (ATAP)	Hour	17.63
2	MPA-393 FY16-17 Administrative Assistant - Office of Economic Recovery and Reinvestment (OERR)	Hour	17.63
3	MPA-393 FY16-17 Administrative Assistant - (NFG NG RIANG)	Hour	17.63

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

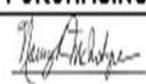

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
4	MPA-393 FY16-17 AntiTerrorism Program Chief	Hour	41.13
5	MPA-393 FY16-17 ARNG Anti-Terrorism Program Manager	Hour	31.14
6	MPA-393 FY16-17 ARNG Anti-Terrorism Program Manager II	Hour	33.49
7	MPA-393 FY16-17 ARNG Security Guard	Hour	11.75
8	MPA-393 FY16-17 ARNG Security Guard II	Hour	17.63
9	MPA-393 FY16-17 ARNG Security Guard III	Hour	18.8
10	MPA-393 FY16-17 ARNG Security Guard Lieutenant	Hour	24.68
11	MPA-393 FY16-17 ARNG Security Guard Shift Supervisor (Sergeant)	Hour	22.33
12	MPA-393 FY16-17 Arts Instructor	Hour	39.68
13	MPA-393 FY16-17 Audiologist -Eleanor Slater Hospital (ESH)	Hour	58.16
14	MPA-393 FY16-17 Barber Instructor	Hour	28.59
15	MPA-393 FY16-17 Barber Instructor 2	Hour	34.43
16	MPA-393 FY16-17 Basic Training Officer	Hour	29.38
17	MPA-393 FY16-17 Behavior Resource Specialist - RI School for the Deaf	Hour	28.79
18	MPA-393 FY16-17 Behavioral Psychologist	Hour	42.89
19	MPA-393 FY16-17 Benefits Specialist	Hour	35.25
20	MPA-393 FY16-17 Business Systems Efficiency Specialist	Hour	40.54
21	MPA-393 FY16-17 Career Coordinator	Hour	22.76
22	MPA-393 FY16-17 Carpentry Aide	Hour	17.51
23	MPA-393 FY16-17 CASA Volunteer Coordinator	Hour	19.98
24	MPA-393 FY16-17 Case Manager - Drug Court	Hour	24.68
25	MPA-393 FY16-17 Certified Occupational Therapy Assistant - School for the Deaf	Hour	21.15
26	MPA-393 FY16-17 Certified Occupational Therapy Assistant (COTA)	Hour	37.01
27	MPA-393 FY16-17 Certified Psychiatric Nurse Practitioner	Hour	75.79
28	MPA-393 FY16-17 Chemical Dependency Professional	Hour	52.29
29	MPA-393 FY16-17 Chief Clinical Reviewer - Physician (Vocational Rehabilitation)	Hour	72.85
30	MPA-393 FY16-17 Chief Psychologist - Case Review	Hour	72.85
31	MPA-393 FY16-17 Clinical Case Reviewer - Social Work	Hour	51.7
32	MPA-393 FY16-17 Clinical Reviewer - Dentist	Hour	70.5
33	MPA-393 FY16-17 Clinical Reviewer - Dentist (Vocational Rehabilitation)	Hour	76.38
34	MPA-393 FY16-17 Clinical Reviewer - Physical Therapist	Hour	70.5
35	MPA-393 FY16-17 Clinical Reviewer - Physician	Hour	70.5
36	MPA-393 FY16-17 Clinical Reviewer - Physician (Vocational Rehabilitation) (0-3 years)	Hour	61.1
37	MPA-393 FY16-17 Clinical Reviewer - Physician (Vocational Rehabilitation) (4-7 years)	Hour	64.63
38	MPA-393 FY16-17 Clinical Reviewer - Physician (Vocational Rehabilitation) (8+ years)	Hour	66.98
39	MPA-393 FY16-17 Clinical Reviewer - Psychologist and/or Speech Language Pathologist (0-3 yrs.)	Hour	61.1
40	MPA-393 FY16-17 Clinical Reviewer - Psychologist and/or Speech	Hour	64.63

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

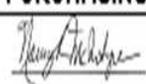
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	Language Pathologist (4-7 yrs.)		
41	MPA-393 FY16-17 Clinical Reviewer - Psychologist and/or Speech Language Pathologist (8+ yrs.)	Hour	66.98
42	MPA-393 FY16-17 Communications Liaison -- Office of Economic Recovery and Reinvestment (OERR)	Hour	35.25
43	MPA-393 FY16-17 Communications Manager	Hour	41.13
44	MPA-393 FY16-17 Communications Manager 2	Hour	52.88
45	MPA-393 FY16-17 Community Outreach Liaison	Hour	24.68
46	MPA-393 FY16-17 Community Outreach Office Assistant	Hour	12.93
47	MPA-393 FY16-17 Community Work Incentives Coordinator	Hour	28.79
48	MPA-393 FY16-17 Computer Forensic Analyst	Hour	40.85
49	MPA-393 FY16-17 Computer Programmer	Hour	35.01
50	MPA-393 FY16-17 Coordinator of Consumer Affairs	Hour	29.38
51	MPA-393 FY16-17 Culinary Aide	Hour	17.63
52	MPA-393 FY16-17 Curriculum Assessment Coordinator	Hour	34.43
53	MPA-393 FY16-17 Cyber Terrorism Program Manager	Hour	34.08
54	MPA-393 FY16-17 Data and Applications Assistant	Hour	29.18
55	MPA-393 FY16-17 Data Collection Quality Control Specialist	Hour	39.09
56	MPA-393 FY16-17 DBE/Public Information Coordinator	Hour	28.2
57	MPA-393 FY16-17 Dental Assistant	Hour	16.45
58	MPA-393 FY16-17 Dental Hygienist	Hour	29.38
59	MPA-393 FY16-17 Dental Hygienist (ACI)	Hour	35.25
60	MPA-393 FY16-17 Dentist	Hour	76.38
61	MPA-393 FY16-17 Dentist (ACI)	Hour	76.38
62	MPA-393 FY16-17 Dentist-Eleanor Slater Hospital (ESH)	Hour	58.75
63	MPA-393 FY16-17 Diagnostic Evaluator	Hour	58.75
64	MPA-393 FY16-17 Dietitian	Hour	28.79
65	MPA-393 FY16-17 Dietitian - Zambarano Unit	Hour	34.66
66	MPA-393 FY16-17 Domestic Preparedness Program Assistant	Hour	25.26
67	MPA-393 FY16-17 Domestic Preparedness Program Assistant 2	Hour	28.2
68	MPA-393 FY16-17 Domestic Preparedness Program Assistant 3	Hour	32.9
69	MPA-393 FY16-17 Drum Therapy Specialist	Hour	41.13
70	MPA-393 FY16-17 Editor 2	Hour	47
71	MPA-393 FY16-17 Editor 3	Hour	52.88
72	MPA-393 FY16-17 EKG Technician	Hour	21.15
73	MPA-393 FY16-17 Election Specialist	Hour	17.63
74	MPA-393 FY16-17 Electronic Security System Manager	Hour	30.55
75	MPA-393 FY16-17 Electronic Security System Technician	Hour	27.03
76	MPA-393 FY16-17 Energy Planning and Policy Manager	Hour	37.01
77	MPA-393 FY16-17 English as a Second Language (ESL) Tester	Hour	21.01
78	MPA-393 FY16-17 Expressive Therapist	Hour	40.54
79	MPA-393 FY16-17 Facilities and Operations Assistant	Hour	17.63
80	MPA-393 FY16-17 Fire Safety Inspector	Hour	41.13
81	MPA-393 FY16-17 Forensic Psychiatrist-Eleanor Slater Hospital (ESH)	Hour	117.5

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

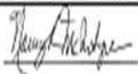
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
82	MPA-393 FY16-17 Functional Vision Specialist	Hour	34.66
83	MPA-393 FY16-17 GED Examiner	Hour	18.67
84	MPA-393 FY16-17 Grant Administrator - Fiscal Assistant	Hour	28.79
85	MPA-393 FY16-17 Grant Assistant	Hour	18.8
86	MPA-393 FY16-17 Grants Project Specialist -- 1000	Hour	11.75
87	MPA-393 FY16-17 Grants Project Specialist -- 1500	Hour	17.63
88	MPA-393 FY16-17 Grants Project Specialist -- 2100	Hour	24.09
89	MPA-393 FY16-17 Grants Project Specialist -- 2400	Hour	27.03
90	MPA-393 FY16-17 Grants Project Specialist -- 2644	Hour	30.55
91	MPA-393 FY16-17 Grants Project Specialist -- 2644-- Office of Economic Recovery and Reinvestment (OERR)	Hour	31.07
92	MPA-393 FY16-17 Grants Project Specialist -- 3500	Hour	40.54
93	MPA-393 FY16-17 Grants Project Specialist -- 5000	Hour	57.58
94	MPA-393 FY16-17 Health Insurance Analyst	Hour	23.5
95	MPA-393 FY16-17 Health Insurance Intern	Hour	17.63
96	MPA-393 FY16-17 Health Systems Financing Consultant	Hour	88.13
97	MPA-393 FY16-17 Hearing Officer	Hour	41.13
98	MPA-393 FY16-17 Hospital Administrative Compliance Consultant	Hour	40.54
99	MPA-393 FY16-17 Intelligence Analyst	Hour	28.79
100	MPA-393 FY16-17 Interpreter (Sign)	Hour	40.85
101	MPA-393 FY16-17 Interpreter Referral Specialist	Hour	19.39
102	MPA-393 FY16-17 Inventory and Proprietary Database Specialist	Hour	14.98
103	MPA-393 FY16-17 Investigator	Hour	11.75
104	MPA-393 FY16-17 Investigator 2	Hour	17.63
105	MPA-393 FY16-17 Job Coach - RI School for the Deaf	Hour	22.76
106	MPA-393 FY16-17 Jr. Ticket Accountant	Hour	19.94
107	MPA-393 FY16-17 Laboratory Specialist 1	Hour	25.85
108	MPA-393 FY16-17 Law Enforcement Highway Safety Coordinator	Hour	38.19
109	MPA-393 FY16-17 Librarian/CME Coordinator	Hour	40.85
110	MPA-393 FY16-17 Licensed Practical Nurse	Hour	35.25
111	MPA-393 FY16-17 Location Scout-Webmaster Consultant	Hour	14.59
112	MPA-393 FY16-17 Long Term Substitute Teacher	Day	198.39
113	MPA-393 FY16-17 Mail Support Specialist	Hour	35.25
114	MPA-393 FY16-17 Mapping and Modernization Planner	Hour	25.56
115	MPA-393 FY16-17 Marketing Support Specialist	Hour	11.75
116	MPA-393 FY16-17 Master Cooperative Agreement-Fiscal Asst.	Hour	21.15
117	MPA-393 FY16-17 Medical Claims Processor	Hour	22.91
118	MPA-393 FY16-17 Music Entertainer I	Hour	21.15
119	MPA-393 FY16-17 Music Entertainer II	Hour	70.5
120	MPA-393 FY16-17 Neuropsychologist	Hour	58.75
121	MPA-393 FY16-17 Nurse Practitioner (General)	Hour	55.23
122	MPA-393 FY16-17 Occupational Therapist I	Hour	55.23
123	MPA-393 FY16-17 Occupational Therapist II	Hour	64.63
124	MPA-393 FY16-17 Paralegal Support Aide	Hour	18.8

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

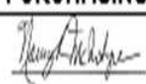
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
125	MPA-393 FY16-17 Per Diem Substitute Teacher	Day	116.7
126	MPA-393 FY16-17 Personal Attendant/Certified Nursing Assistant	Hour	15.86
127	MPA-393 FY16-17 Personal Care Aide - RI School for the Deaf	Hour	16.45
128	MPA-393 FY16-17 Pet Therapist	Hour	88.13
129	MPA-393 FY16-17 Pharmacist	Hour	51.7
130	MPA-393 FY16-17 Pharmacist - Emergency Situation (Pandemic impending Pandemic)	Hour	52.88
131	MPA-393 FY16-17 Physical Education Program Specialist	Hour	40.85
132	MPA-393 FY16-17 Physical Therapist - RI School for the Deaf	Hour	58.75
133	MPA-393 FY16-17 Physical Therapist Assistant	Hour	37.01
134	MPA-393 FY16-17 Physical Therapist I	Hour	55.23
135	MPA-393 FY16-17 Physical Therapist II	Hour	64.63
136	MPA-393 FY16-17 Physician (Donley Center)	Hour	99.88
137	MPA-393 FY16-17 Physician (HEALTH) - Emergency Preparedness and Response	Hour	99.88
138	MPA-393 FY16-17 Physician Veterans' Home (Medical Director)	Hour	99.88
139	MPA-393 FY16-17 Post Secondary Instructor	Hour	39.68
140	MPA-393 FY16-17 Press Office Manager	Hour	22.33
141	MPA-393 FY16-17 Primary Care Physician (General)	Hour	68.15
142	MPA-393 FY16-17 Program Assistant (Commission on Deaf & Hard of Hearing)	Hour	23.5
143	MPA-393 FY16-17 Program Assistant 2	Hour	21.74
144	MPA-393 FY16-17 Program Coordinator Assistive Technology Access Partnership (ATAP)	Hour	28.79
145	MPA-393 FY16-17 Program Coordinator-Facilitator	Hour	46.41
146	MPA-393 FY16-17 Program Manager II	Hour	31.73
147	MPA-393 FY16-17 Project Archivist (Outreach Coordinator)	Hour	29.08
148	MPA-393 FY16-17 Project Coordinator/Community Services	Hour	35.25
149	MPA-393 FY16-17 Project Director - Grants -- 3810	Hour	44.65
150	MPA-393 FY16-17 Project Manager (ORACLE)	Hour	58.35
151	MPA-393 FY16-17 Project Services Coordinator	Hour	29.38
152	MPA-393 FY16-17 Psychiatrist	Hour	116.33
153	MPA-393 FY16-17 Psychiatrist (Overtime Rate)	Hour	174.5
154	MPA-393 FY16-17 Psychiatrist-Eleanor Slater Hospital (ESH)	Hour	117.5
155	MPA-393 FY16-17 Psychologist - Home-Based Review	Hour	88.13
156	MPA-393 FY16-17 Psychologist Mental Health - Court	Hour	53.67
157	MPA-393 FY16-17 Public Health Intern	Hour	10.58
158	MPA-393 FY16-17 Public Information Officer 2	Hour	35.25
159	MPA-393 FY16-17 Quality Assurance Officer	Hour	34.08
160	MPA-393 FY16-17 Radiology Technologist - ACI	Hour	29.38
161	MPA-393 FY16-17 Radiology Technologist - Zambarano Unit	Hour	29.38
162	MPA-393 FY16-17 Reader for the Blind	Hour	14
163	MPA-393 FY16-17 Reading Tutor	Hour	28.59
164	MPA-393 FY16-17 Registered Nurse	Hour	44.65

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

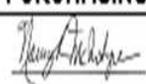
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
165	MPA-393 FY16-17 Registered Nurse/Medical Case Reviewer	Hour	47
166	MPA-393 FY16-17 Rehabilitation Counselor	Hour	51.7
167	MPA-393 FY16-17 Resource Assistant-Lead Project	Hour	16.14
168	MPA-393 FY16-17 Respiratory Therapist I	Hour	35.25
169	MPA-393 FY16-17 Respiratory Therapist II	Hour	36.43
170	MPA-393 FY16-17 Respiratory Therapist III	Hour	37.01
171	MPA-393 FY16-17 Respiratory Therapist Supervisor	Hour	42.3
172	MPA-393 FY16-17 School Bus Driver	Hour	14.1
173	MPA-393 FY16-17 School Transformation Consultant	Hour	76.38
174	MPA-393 FY16-17 Senior Investigator	Hour	25.85
175	MPA-393 FY16-17 Senior Manager- Emerging Risk	Hour	88.13
176	MPA-393 FY16-17 Small Engine Repair Instructor	Hour	40.85
177	MPA-393 FY16-17 Social Caseworker II (CASA)	Hour	17.63
178	MPA-393 FY16-17 Social Caseworker III	Hour	25.26
179	MPA-393 FY16-17 Speech Pathologist - RI School for the Deaf	Hour	55.23
180	MPA-393 FY16-17 Speech Pathologist I - Eleanor Slater Hospital (ESH)	Hour	55.23
181	MPA-393 FY16-17 Speech Pathologist II - Eleanor Slater Hospital (ESH)	Hour	63.45
182	MPA-393 FY16-17 Substitute Physician (Donley Center)	Hour	88.13
183	MPA-393 FY16-17 Substitute Teacher - RI School for Deaf (1 - 15 days)	Day	93.36
184	MPA-393 FY16-17 Substitute Teacher - RI School for Deaf (16 - 30 days)	Day	105.03
185	MPA-393 FY16-17 Substitute Teacher - RI School for Deaf (31 - 45 days)	Day	116.7
186	MPA-393 FY16-17 Substitute Teacher (30+ days)	Day	99.2
187	MPA-393 FY16-17 Supervisor Information Technology Systems	Hour	35.01
188	MPA-393 FY16-17 Surveillance Specialist 1	Hour	30.1
189	MPA-393 FY16-17 Surveillance Specialist 2	Hour	31.73
190	MPA-393 FY16-17 Teacher	Hour	28.01
191	MPA-393 FY16-17 Teacher - Juvenile Corrections	Hour	35.01
192	MPA-393 FY16-17 Teacher (Special Ed)	Hour	28.01
193	MPA-393 FY16-17 Teacher Aide (2+ years)	Hour	17.51
194	MPA-393 FY16-17 Teacher Assistant/Aide	Hour	18.67
195	MPA-393 FY16-17 Teacher Assistant/Aide (Special Ed)	Hour	18.67
196	MPA-393 FY16-17 Technical Assistance Center Coordinator-Lead Project	Hour	25.83
197	MPA-393 FY16-17 Ticket Accountant	Hour	21.37
198	MPA-393 FY16-17 Transitional Aide (2+ years)	Hour	17.51
199	MPA-393 FY16-17 Transitional Coordinator -- Community Service	Hour	29.18
200	MPA-393 FY16-17 Vocational Intern Program Instructor	Hour	40.85
201	MPA-393 FY16-17 Work Study Director	Hour	23.34
202	MPA-393 FY16-17 X-Ray Technologist	Hour	20.56
203	MPA-393 FY16-17 Domestic Preparedness Program Assistant	Hour	37.89

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

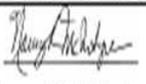
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	(Overtime Rate for STORM NEMO)		
204	MPA-393 FY16-17 Domestic Preparedness Program Assistant II (Overtime Rate for STORM NEMO)	Hour	42.3
205	MPA-393 FY16-17 Domestic Preparedness Program Assistant III (Overtime Rate for STORM NEMO)	Hour	49.35
206	MPA-393 FY16-17 Emergency situation overtime for two Dieticians at BHDDH. (12/1/16-12/31/16)	Each	1

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

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	ADIL BUSINESS SYSTEMS INC 2 REGENCY PLAZA STE 11 PROVIDENCE, RI 02903 United States
--	--

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

NURSING SERVICES AND CERTIFIED NURSING ASSISTANTS - VETERANS' HOME	
Award Number	3452939
Revision Number	2
Effective Period	01-FEB-2016 - 31-JAN-2020
Approved PO Date	28-FEB-2017
Vendor Number	11222-iSupplier

Type of Requisition	*OTHER
Requisition Number	1437167
Change Order Requisition Number	DHS/RI VETERANS
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 #3452939 DATE 2/1/2016

ORIGINAL CONTRACT VALUE: \$855,000.00
 INCREASE CONTROL VALUE: \$645,000.00
 REVISED CONTROL VALUE: \$1,500,000.00

INCREASING FUNDS FOR ADIL BUSINESS SYSTEMS IN ORDER TO MEET NURSING QUOTA. PER VA DEPARTMENT OF HEALTH RULES VETERANS HOME MUST HAVE A CERTAIN AMOUNT OF STAFF 24 HOURS PER DAY.

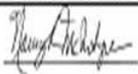
CONTACT PERSON:
 JOANNE AVILA 401-254-8326

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

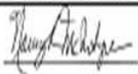

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	Hour	37.5
2	APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	Hour	56.25
3	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT	Hour	37.5
4	APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	Hour	56.25
5	APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	Hour	56.25
6	APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	Hour	75
7	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	Hour	42
8	APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	Hour	63
9	APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT	Hour	63
10	APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	Hour	85
11	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT	Hour	17.35
12	APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	Hour	26.02
13	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT	Hour	17.35
14	APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE	Hour	26.02
15	APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST,SECOND, THIRD SHIFT	Hour	26.02
16	APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS	Hour	36
17	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT	Hour	42
18	APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT OVERTIME	Hour	63

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....4
PURCHASE ORDER STANDARD TERMS AND CONDITIONS4
TERMS AND CONDITIONS FOR THIS PURCHASE ORDER4
INSURANCE REQUIREMENTS (ADDITIONAL)4
MULTI YEAR AWARD4
PURCHASE AGREEMENT AWARD4
AUTHORIZATION AND RELEASE5
PARTIAL PAYMENTS5
BLANKET PAYMENT5
EQUAL OPPORTUNITY COMPLIANCE5
CAMPAIGN FINANCE COMPLIANCE5
TERMS AND CONDITIONS OF PRICING AGREEMENT6

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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 "SHIP 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.

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

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.

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.

Item 3

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	ADIL BUSINESS SYSTEMS INC 55 MINEOLA BLVD STE 3 MINEOLA, NY 11501 United States
--	--

MPA-393 TEMPORARY PROFESSIONAL CONTRACTOR SERVICES	
Award Number	3496305
Revision Number	4
Effective Period	31-DEC-2012 - 19-JUL-2018
Approved PO Date	05-JUL-2018
Vendor Number	11222-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7458070
Freight	Paid
Payment Terms	NET 30
Buyer	Francis, David -
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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE HAS BEEN MADE TO PO #3496305.
 THE END DATE HAS BEEN EXTENDED
 FROM: 12/31/12-6/30/18
 TO: 12/31/12-7/19/18

TO ALLOW FOR FINAL PAYMENTS TO BE MADE FOR FISCAL YEAR 2018.

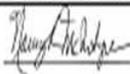
Line	Description	Unit	Unit Price (USD)
1	MPA-393 FY17-18 Administrative Assistant - Assistive Technology Access Partnership (ATAP)	Hour	17.63

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

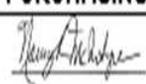

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
2	MPA-393 FY17-18 Administrative Assistant - Office of Economic Recovery and Reinvestment (OERR)	Hour	17.63
3	MPA-393 FY17-18 Administrative Assistant - (NFG NG RIANG)	Hour	17.63
4	MPA-393 FY17-18 AntiTerrorism Program Chief	Hour	41.13
5	MPA-393 FY17-18 ARNG Anti-Terrorism Program Manager	Hour	31.14
6	MPA-393 FY17-18 ARNG Anti-Terrorism Program Manager II	Hour	33.49
7	MPA-393 FY17-18 ARNG Security Guard	Hour	11.75
8	MPA-393 FY17-18 ARNG Security Guard II	Hour	17.63
9	MPA-393 FY17-18 ARNG Security Guard III	Hour	18.8
10	MPA-393 FY17-18 ARNG Security Guard Lieutenant	Hour	24.68
11	MPA-393 FY17-18 ARNG Security Guard Shift Supervisor (Sergeant)	Hour	22.33
12	MPA-393 FY17-18 Arts Instructor	Hour	39.68
13	MPA-393 FY17-18 Audiologist -Eleanor Slater Hospital (ESH)	Hour	58.16
14	MPA-393 FY17-18 Barber Instructor	Hour	28.59
15	MPA-393 FY17-18 Barber Instructor 2	Hour	34.43
16	MPA-393 FY17-18 Basic Training Officer	Hour	29.38
17	MPA-393 FY17-18 Behavior Resource Specialist - RI School for the Deaf	Hour	28.79
18	MPA-393 FY17-18 Behavioral Psychologist	Hour	42.89
19	MPA-393 FY17-18 Benefits Specialist	Hour	35.25
20	MPA-393 FY17-18 Business Systems Efficiency Specialist	Hour	40.54
21	MPA-393 FY17-18 Career Coordinator	Hour	22.76
22	MPA-393 FY17-18 Carpentry Aide	Hour	17.51
23	MPA-393 FY17-18 CASA Volunteer Coordinator	Hour	19.98
24	MPA-393 FY17-18 Case Manager - Drug Court	Hour	24.68
25	MPA-393 FY17-18 Certified Occupational Therapy Assistant - School for the Deaf	Hour	21.15
26	MPA-393 FY17-18 Certified Occupational Therapy Assistant (COTA)	Hour	37.01
27	MPA-393 FY17-18 Certified Psychiatric Nurse Practitioner	Hour	75.79
28	MPA-393 FY17-18 Chemical Dependency Professional	Hour	52.29
29	MPA-393 FY17-18 Chief Clinical Reviewer - Physician (Vocational Rehabilitation)	Hour	72.85
30	MPA-393 FY17-18 Chief Psychologist - Case Review	Hour	72.85
31	MPA-393 FY17-18 Clinical Case Reviewer - Social Work	Hour	51.7
32	MPA-393 FY17-18 Clinical Reviewer - Dentist	Hour	70.5
33	MPA-393 FY17-18 Clinical Reviewer - Dentist (Vocational Rehabilitation)	Hour	76.38
34	MPA-393 FY17-18 Clinical Reviewer - Physical Therapist	Hour	70.5
35	MPA-393 FY17-18 Clinical Reviewer - Physician	Hour	70.5
36	MPA-393 FY17-18 Clinical Reviewer - Physician (Vocational Rehabilitation) (0-3 years)	Hour	61.1
37	MPA-393 FY17-18 Clinical Reviewer - Physician (Vocational Rehabilitation) (4-7 years)	Hour	64.63
38	MPA-393 FY17-18 Clinical Reviewer - Physician (Vocational Rehabilitation) (8+ years)	Hour	66.98

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

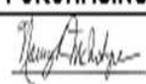
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
39	MPA-393 FY17-18 Clinical Reviewer - Psychologist and/or Speech Language Pathologist (0-3 yrs.)	Hour	61.1
40	MPA-393 FY17-18 Clinical Reviewer - Psychologist and/or Speech Language Pathologist (4-7 yrs.)	Hour	64.63
41	MPA-393 FY17-18 Clinical Reviewer - Psychologist and/or Speech Language Pathologist (8+ yrs.)	Hour	66.98
42	MPA-393 FY17-18 Communications Liaison -- Office of Economic Recovery and Reinvestment (OERR)	Hour	35.25
43	MPA-393 FY17-18 Communications Manager	Hour	41.13
44	MPA-393 FY17-18 Communications Manager 2	Hour	52.88
45	MPA-393 FY17-18 Community Outreach Liaison	Hour	24.68
46	MPA-393 FY17-18 Community Outreach Office Assistant	Hour	12.93
47	MPA-393 FY17-18 Community Work Incentives Coordinator	Hour	28.79
48	MPA-393 FY17-18 Computer Forensic Analyst	Hour	40.85
49	MPA-393 FY17-18 Computer Programmer	Hour	35.01
50	MPA-393 FY17-18 Coordinator of Consumer Affairs	Hour	29.38
51	MPA-393 FY17-18 Culinary Aide	Hour	17.63
52	MPA-393 FY17-18 Curriculum Assessment Coordinator	Hour	34.43
53	MPA-393 FY17-18 Cyber Terrorism Program Manager	Hour	34.08
54	MPA-393 FY17-18 Data and Applications Assistant	Hour	29.18
55	MPA-393 FY17-18 Data Collection Quality Control Specialist	Hour	39.09
56	MPA-393 FY17-18 DBE/Public Information Coordinator	Hour	28.2
57	MPA-393 FY17-18 Dental Assistant	Hour	16.45
58	MPA-393 FY17-18 Dental Hygienist	Hour	29.38
59	MPA-393 FY17-18 Dental Hygienist (ACI)	Hour	35.25
60	MPA-393 FY17-18 Dentist	Hour	76.38
61	MPA-393 FY17-18 Dentist (ACI)	Hour	76.38
62	MPA-393 FY17-18 Dentist-Eleanor Slater Hospital (ESH)	Hour	58.75
63	MPA-393 FY17-18 Diagnostic Evaluator	Hour	58.75
64	MPA-393 FY17-18 Dietitian	Hour	28.79
65	MPA-393 FY17-18 Dietitian - Zambarano Unit	Hour	34.66
66	MPA-393 FY17-18 Domestic Preparedness Program Assistant	Hour	25.26
67	MPA-393 FY17-18 Domestic Preparedness Program Assistant 2	Hour	28.2
68	MPA-393 FY17-18 Domestic Preparedness Program Assistant 3	Hour	32.9
68.1	MPA-393 FY17-18 Domestic Preparedness Program Assistant 3 - OVERTIME RATE STELLA EMERGENCY OPERATIONS	Hour	49.35
69	MPA-393 FY17-18 Drum Therapy Specialist	Hour	41.13
70	MPA-393 FY17-18 Editor 2	Hour	47
71	MPA-393 FY17-18 Editor 3	Hour	52.88
72	MPA-393 FY17-18 EKG Technician	Hour	21.15
73	MPA-393 FY17-18 Election Specialist	Hour	17.63
74	MPA-393 FY17-18 Electronic Security System Manager	Hour	30.55
75	MPA-393 FY17-18 Electronic Security System Technician	Hour	27.03
76	MPA-393 FY17-18 Energy Planning and Policy Manager	Hour	37.01

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

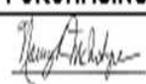
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
77	MPA-393 FY17-18 English as a Second Language (ESL) Tester	Hour	21.01
78	MPA-393 FY17-18 Expressive Therapist	Hour	40.54
79	MPA-393 FY17-18 Facilities and Operations Assistant	Hour	17.63
80	MPA-393 FY17-18 Fire Safety Inspector	Hour	41.13
81	MPA-393 FY17-18 Forensic Psychiatrist-Eleanor Slater Hospital (ESH)	Hour	117.5
82	MPA-393 FY17-18 Functional Vision Specialist	Hour	34.66
83	MPA-393 FY17-18 GED Examiner	Hour	18.67
84	MPA-393 FY17-18 Grant Administrator - Fiscal Assistant	Hour	28.79
85	MPA-393 FY17-18 Grant Assistant	Hour	18.8
86	MPA-393 FY17-18 Grants Project Specialist -- 1000	Hour	11.75
87	MPA-393 FY17-18 Grants Project Specialist -- 1500	Hour	17.63
88	MPA-393 FY17-18 Grants Project Specialist -- 2100	Hour	24.09
89	MPA-393 FY17-18 Grants Project Specialist -- 2400	Hour	27.03
90	MPA-393 FY17-18 Grants Project Specialist -- 2644	Hour	30.55
90.1	MPA-393 FY17-18 Grants Project Specialist -- 2644 - OVERTIME RATE STELLA EMERGENCY OPERATIONS	Hour	45.83
91	MPA-393 FY17-18 Grants Project Specialist -- 2644-- Office of Economic Recovery and Reinvestment (OERR)	Hour	31.07
92	MPA-393 FY17-18 Grants Project Specialist -- 3500	Hour	40.54
92.1	MPA-393 FY17-18 Grants Project Specialist -- 3500 - - OVERTIME RATE STELLA EMERGENCY OPERATIONS	Hour	60.81
93	MPA-393 FY17-18 Grants Project Specialist -- 5000	Hour	57.58
94	MPA-393 FY17-18 Health Insurance Analyst	Hour	23.5
95	MPA-393 FY17-18 Health Insurance Intern	Hour	17.63
96	MPA-393 FY17-18 Health Systems Financing Consultant	Hour	88.13
97	MPA-393 FY17-18 Hearing Officer	Hour	41.13
98	MPA-393 FY17-18 Hospital Administrative Compliance Consultant	Hour	40.54
99	MPA-393 FY17-18 Intelligence Analyst	Hour	28.79
100	MPA-393 FY17-18 Interpreter (Sign)	Hour	40.85
101	MPA-393 FY17-18 Interpreter Referral Specialist	Hour	19.39
102	MPA-393 FY17-18 Inventory and Proprietary Database Specialist	Hour	14.98
103	MPA-393 FY17-18 Investigator	Hour	11.75
104	MPA-393 FY17-18 Investigator 2	Hour	17.63
105	MPA-393 FY17-18 Job Coach - RI School for the Deaf	Hour	22.76
106	MPA-393 FY17-18 Jr. Ticket Accountant	Hour	19.94
107	MPA-393 FY17-18 Laboratory Specialist 1	Hour	25.85
108	MPA-393 FY17-18 Law Enforcement Highway Safety Coordinator	Hour	38.19
109	MPA-393 FY17-18 Librarian/CME Coordinator	Hour	40.85
110	MPA-393 FY17-18 Licensed Practical Nurse	Hour	35.25
111	MPA-393 FY17-18 Location Scout-Webmaster Consultant	Hour	14.59
112	MPA-393 FY17-18 Long Term Substitute Teacher	Day	198.39
113	MPA-393 FY17-18 Mail Support Specialist	Hour	35.25
114	MPA-393 FY17-18 Mapping and Modernization Planner	Hour	25.56
115	MPA-393 FY17-18 Marketing Support Specialist	Hour	11.75

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

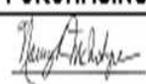
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
116	MPA-393 FY17-18 Master Cooperative Agreement-Fiscal Asst.	Hour	21.15
117	MPA-393 FY17-18 Medical Claims Processor	Hour	22.91
118	MPA-393 FY17-18 Music Entertainer I	Hour	21.15
119	MPA-393 FY17-18 Music Entertainer II	Hour	70.5
120	MPA-393 FY17-18 Neuropsychologist	Hour	58.75
121	MPA-393 FY17-18 Nurse Practitioner (General)	Hour	55.23
122	MPA-393 FY17-18 Occupational Therapist I	Hour	55.23
123	MPA-393 FY17-18 Occupational Therapist II	Hour	64.63
124	MPA-393 FY17-18 Paralegal Support Aide	Hour	18.8
125	MPA-393 FY17-18 Per Diem Substitute Teacher	Day	116.7
126	MPA-393 FY17-18 Personal Attendant/Certified Nursing Assistant	Hour	15.86
127	MPA-393 FY17-18 Personal Care Aide - RI School for the Deaf	Hour	16.45
128	MPA-393 FY17-18 Pet Therapist	Hour	88.13
129	MPA-393 FY17-18 Pharmacist	Hour	51.7
130	MPA-393 FY17-18 Pharmacist - Emergency Situation (Pandemic impending Pandemic)	Hour	52.88
131	MPA-393 FY17-18 Physical Education Program Specialist	Hour	40.85
132	MPA-393 FY17-18 Physical Therapist - RI School for the Deaf	Hour	58.75
133	MPA-393 FY17-18 Physical Therapist Assistant	Hour	37.01
134	MPA-393 FY17-18 Physical Therapist I	Hour	55.23
135	MPA-393 FY17-18 Physical Therapist II	Hour	64.63
136	MPA-393 FY17-18 Physician (Donley Center)	Hour	99.88
137	MPA-393 FY17-18 Physician (HEALTH) - Emergency Preparedness and Response	Hour	99.88
138	MPA-393 FY17-18 Physician Veterans' Home (Medical Director)	Hour	99.88
139	MPA-393 FY17-18 Post Secondary Instructor	Hour	39.68
140	MPA-393 FY17-18 Press Office Manager	Hour	22.33
141	MPA-393 FY17-18 Primary Care Physician (General)	Hour	68.15
142	MPA-393 FY17-18 Program Assistant (Commission on Deaf & Hard of Hearing)	Hour	23.5
143	MPA-393 FY17-18 Program Assistant 2	Hour	21.74
144	MPA-393 FY17-18 Program Coordinator Assistive Technology Access Partnership (ATAP)	Hour	28.79
145	MPA-393 FY17-18 Program Coordinator-Facilitator	Hour	46.41
146	MPA-393 FY17-18 Program Manager II	Hour	31.73
147	MPA-393 FY17-18 Project Archivist (Outreach Coordinator)	Hour	29.08
148	MPA-393 FY17-18 Project Coordinator/Community Services	Hour	35.25
149	MPA-393 FY17-18 Project Director - Grants -- 3810	Hour	44.65
150	MPA-393 FY17-18 Project Manager (ORACLE)	Hour	58.35
151	MPA-393 FY17-18 Project Services Coordinator	Hour	29.38
152	MPA-393 FY17-18 Psychiatrist	Hour	116.33
153	MPA-393 FY17-18 Psychiatrist (Overtime Rate)	Hour	174.5
154	MPA-393 FY17-18 Psychiatrist-Eleanor Slater Hospital (ESH)	Hour	117.5
155	MPA-393 FY17-18 Psychologist - Home-Based Review	Hour	88.13

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

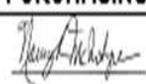
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
156	MPA-393 FY17-18 Psychologist Mental Health - Court	Hour	53.67
157	MPA-393 FY17-18 Public Health Intern	Hour	10.58
158	MPA-393 FY17-18 Public Information Officer 2	Hour	35.25
159	MPA-393 FY17-18 Quality Assurance Officer	Hour	34.08
160	MPA-393 FY17-18 Radiology Technologist - ACI	Hour	29.38
161	MPA-393 FY17-18 Radiology Technologist - Zambarano Unit	Hour	29.38
162	MPA-393 FY17-18 Reader for the Blind	Hour	14
163	MPA-393 FY17-18 Reading Tutor	Hour	28.59
164	MPA-393 FY17-18 Registered Nurse	Hour	44.65
165	MPA-393 FY17-18 Registered Nurse/Medical Case Reviewer	Hour	47
166	MPA-393 FY17-18 Rehabilitation Counselor	Hour	51.7
167	MPA-393 FY17-18 Resource Assistant-Lead Project	Hour	16.14
168	MPA-393 FY17-18 Respiratory Therapist I	Hour	35.25
169	MPA-393 FY17-18 Respiratory Therapist II	Hour	36.43
170	MPA-393 FY17-18 Respiratory Therapist III	Hour	37.01
171	MPA-393 FY17-18 Respiratory Therapist Supervisor	Hour	42.3
172	MPA-393 FY17-18 School Bus Driver	Hour	14.1
173	MPA-393 FY17-18 School Transformation Consultant	Hour	76.38
174	MPA-393 FY17-18 Senior Investigator	Hour	25.85
175	MPA-393 FY17-18 Senior Manager- Emerging Risk	Hour	88.13
176	MPA-393 FY17-18 Small Engine Repair Instructor	Hour	40.85
177	MPA-393 FY17-18 Social Caseworker II (CASA)	Hour	17.63
178	MPA-393 FY17-18 Social Caseworker III	Hour	25.26
179	MPA-393 FY17-18 Speech Pathologist - RI School for the Deaf	Hour	55.23
180	MPA-393 FY17-18 Speech Pathologist I - Eleanor Slater Hospital (ESH)	Hour	55.23
181	MPA-393 FY17-18 Speech Pathologist II - Eleanor Slater Hospital (ESH)	Hour	63.45
182	MPA-393 FY17-18 Substitute Physician (Donley Center)	Hour	88.13
183	MPA-393 FY17-18 Substitute Teacher - RI School for Deaf (1 - 15 days)	Day	93.36
184	MPA-393 FY17-18 Substitute Teacher - RI School for Deaf (16 - 30 days)	Day	105.03
185	MPA-393 FY17-18 Substitute Teacher - RI School for Deaf (31 - 45 days)	Day	116.7
186	MPA-393 FY17-18 Substitute Teacher (30+ days)	Day	99.2
187	MPA-393 FY17-18 Supervisor Information Technology Systems	Hour	35.01
188	MPA-393 FY17-18 Surveillance Specialist 1	Hour	30.1
189	MPA-393 FY17-18 Surveillance Specialist 2	Hour	31.73
190	MPA-393 FY17-18 Teacher	Hour	28.01
191	MPA-393 FY17-18 Teacher - Juvenile Corrections	Hour	35.01
192	MPA-393 FY17-18 Teacher (Special Ed)	Hour	28.01
193	MPA-393 FY17-18 Teacher Aide (2+ years)	Hour	17.51
194	MPA-393 FY17-18 Teacher Assistant/Aide	Hour	18.67

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

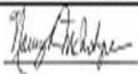
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
195	MPA-393 FY17-18 Teacher Assistant/Aide (Special Ed)	Hour	18.67
196	MPA-393 FY17-18 Technical Assistance Center Coordinator-Lead Project	Hour	25.83
197	MPA-393 FY17-18 Ticket Accountant	Hour	21.37
198	MPA-393 FY17-18 Transitional Aide (2+ years)	Hour	17.51
199	MPA-393 FY17-18 Transitional Coordinator -- Community Service	Hour	29.18
200	MPA-393 FY17-18 Vocational Intern Program Instructor	Hour	40.85
201	MPA-393 FY17-18 Work Study Director	Hour	23.34
202	MPA-393 FY17-18 X-Ray Technologist	Hour	20.56
203	MPA-393 FY17-18 Domestic Preparedness Program Assistant (Overtime Rate for STORM NEMO)	Hour	37.89
204	MPA-393 FY17-18 Domestic Preparedness Program Assistant II (Overtime Rate for STORM NEMO)	Hour	42.3
205	MPA-393 FY17-18 Domestic Preparedness Program Assistant III (Overtime Rate for STORM NEMO)	Hour	49.35
206	MPA-393 FY17-18 Emergency situation overtime for two Dieticians at BHDDH	Each	1

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre