

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: FY18

Agency: Department of Corrections

Vendor Name: Adil Business Systems

Total Amount Paid to Vendor for Services: \$281,649.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3496305	Doctors, Specialists, Medical Consultants, Dentists		\$88,334.00	MPA-393
PO 3496305	Laboratory Testing & Imaging		\$6,258.00	MPA-393
PO 3496305	Nursing/Convalescent Care And/Or Treatment		\$34,768.00	MPA-393
PO 3496305	Other Medical Services		\$29,395.00	MPA-393
PO 3496305	Training And Educational Services		\$110,573.00	MPA-393
PO 3497822	Nursing/Convalescent Care And/Or Treatment		\$12,321.00	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>.

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Item Number	Document ID	Description	Notes
Item 1	PO 3496305	Purchase order contract	
Item 2	PO 3497822	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
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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
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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.

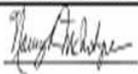
Line	Description	Unit	Unit Price (USD)
1	MPA-393 FY17-18 Administrative Assistant - Assistive Technology Access Partnership (ATAP)	Hour	17.63

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

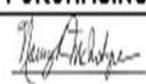

 Nancy R. McIntyre

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

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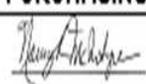
STATE PURCHASING AGENT

 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

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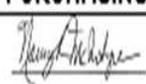
STATE PURCHASING AGENT

 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

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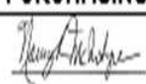
STATE PURCHASING AGENT

 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

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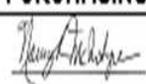
STATE PURCHASING AGENT

 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

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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

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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
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NURSING SERVICES - DOC	
Award Number	3497822
Revision Number	1
Effective Period	01-JAN-2017 - 30-JUN-2019
Approved PO Date	13-FEB-2019
Vendor Number	11222-iSupplier

S H I P T O	DOC REHABILITATIVE SERVICES 40 HOWARD AVE CRANSTON, RI 02920 United States
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Type of Requisition	CRITICAL EXPENSE REQUEST
Requisition Number	1407034
Change Order Requisition Number	DOC-NLH-836
Solicitation Number	7549482
Freight	Paid
Payment Terms	NET 30
Buyer	Vittorioso, Dawn -
Requester Name	Higham, Nancy L
Work Telephone	401-462-5164

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 #3497822 DATED 02/07/2019 - AGENCY DOCUMENT ID NUMBER DOC-NLH-836

EXTEND EFFECTIVE TERMS:
 FROM: 01/01/2017 - 06/30/2018
 TO: 01/01/2017 - 06/30/2019

EXTEND EFFECTIVE TERMS AND ADDED LINES TO REFLECT EXTENDED PERIOD AS INDICATED ON THE ATTACHED CONTRACT AMENDMENT DATED 01/29/2019.

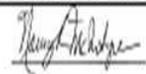
AGENCY CONTACT:
 NANCY HIGHAM
 401-462-5164

INVOICE TO

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STATE PURCHASING AGENT


 Nancy R. McIntyre

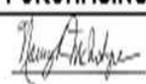
Reference Documents: 201902130933.pdf

Line	Description	Unit	Unit Price (USD)
2	APA-11088 FY17-18 LPN - MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	29.38
2.1	APA-11088 FY19 LPN - MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	29.38
4	APA-11088 FY17-18 LPN - MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	29.38
4.1	APA-11088 FY19 LPN - MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	29.38
6	APA-11088 FY17-18 LPN - MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	29.38
6.1	APA-11088 FY19 LPN - MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	29.38
8	APA-11088 FY17-18 LPN - WEEKENDS (FRIDAY 11:00 PM THROUGH SUNDAY 11:00 PM) - FIRST SHIFT	Hour	30.75
8.1	APA-11088 FY19 LPN - WEEKENDS (FRIDAY 11:00 PM THROUGH SUNDAY 11:00 PM) - FIRST SHIFT	Hour	30.75
10	APA-11088 FY17-18 LPN - WEEKENDS (FRIDAY 11:00 PM THROUGH SUNDAY 11:00 PM) - SECOND SHIFT	Hour	30.75
10.1	APA-11088 FY19 LPN - WEEKENDS (FRIDAY 11:00 PM THROUGH SUNDAY 11:00 PM) - SECOND SHIFT	Hour	30.75
12	APA-11088 FY17-18 LPN - WEEKENDS (FRIDAY 11:00 PM THROUGH SUNDAY 11:00 PM) - THIRD SHIFT	Hour	30.75
12.1	APA-11088 FY19 LPN - WEEKENDS (FRIDAY 11:00 PM THROUGH SUNDAY 11:00 PM) - THIRD SHIFT	Hour	30.75
14	APA-11088 FY17-18 REGISTERED NURSE - MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	37.5
14.1	APA-11088 FY19 REGISTERED NURSE - MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	37.5
16	APA-11088 FY17-18 REGISTERED NURSE - MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	37.5
16.1	APA-11088 FY19 REGISTERED NURSE - MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	37.5
18	APA-11088 FY17-18 REGISTERED NURSE - MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	37.5
18.1	APA-11088 FY19 REGISTERED NURSE - MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	37.5
20	APA-11088 FY17-18 REGISTERED NURSE - WEEKENDS - (FRIDAY 11:00 PM - SUNDAY 11:00 PM) FIRST SHIFT	Hour	39.32
20.1	APA-11088 FY19 REGISTERED NURSE - WEEKENDS - (FRIDAY 11:00 PM - SUNDAY 11:00 PM) FIRST SHIFT	Hour	39.32
22	APA-11088 FY17-18 REGISTERED NURSE - WEEKENDS - (FRIDAY 11:00 PM - SUNDAY 11:00 PM) SECOND SHIFT	Hour	39.32
22.1	APA-11088 FY19 REGISTERED NURSE - WEEKENDS - (FRIDAY	Hour	39.32

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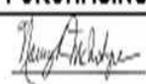
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Line	Description	Unit	Unit Price (USD)
	11:00 PM - SUNDAY 11:00 PM) SECOND SHIFT		
24	APA-11088 FY17-18 REGISTERED NURSE - WEEKENDS - (FRIDAY 11:00 PM - SUNDAY 11:00 PM) THIRD SHIFT	Hour	39.32
24.1	APA-11088 FY19 REGISTERED NURSE - WEEKENDS - (FRIDAY 11:00 PM - SUNDAY 11:00 PM) THIRD SHIFT	Hour	39.32
25	APA-11088 FY17-18 LPN-HOLIDAY PAY PAID AT 2 TIMES REGULAR RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR HOLIDAY PAY ONE (3617 HOURS)	Each	1
25.1	APA-11088 FY19 LPN-HOLIDAY PAY PAID AT 2 TIMES REGULAR RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR HOLIDAY PAY ONE (3617 HOURS)	Each	1
26	APA-11088 FY17-18 REGISTER NURSE-HOLIDAY PAY PAID AT 2 TIMES REGULAR RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR HOLIDAY PAY ONE (56617 HOURS)	Each	1
26.1	APA-11088 FY19 REGISTER NURSE-HOLIDAY PAY PAID AT 2 TIMES REGULAR RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR HOLIDAY PAY ONE (56617 HOURS)	Each	1
27	APA-11088 FY17-18 LPN-OVERTIME - ALL SHIFTS PAID AT 1 1/2 TIMES HOURLY RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR OVERTIME ONLY (150 HOURS)	Each	1
27.1	APA-11088 FY19 LPN-OVERTIME - ALL SHIFTS PAID AT 1 1/2 TIMES HOURLY RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR OVERTIME ONLY (150 HOURS)	Each	1
28	APA-11088 FY17-18 REGISTERED NURSE-OVERTIME - ALL SHIFTS PAID AT 1 1/2 TIMES HOURLY RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR OVERTIME ONLY (1651 HOURS)	Each	1
28.1	APA-11088 FY19 REGISTERED NURSE-OVERTIME - ALL SHIFTS PAID AT 1 1/2 TIMES HOURLY RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR OVERTIME ONLY (1651 HOURS)	Each	1
29	APA-11088 FY17-18 LPN - MONDAY THROUGH FRIDAY FIRST SHIFT	Hour	29.38
29.1	APA-11088 FY19 LPN - MONDAY THROUGH FRIDAY FIRST SHIFT	Hour	29.38
30	APA-11088 FY17-18 LPN - MONDAY THROUGH FRIDAY SECOND SHIFT	Hour	29.38
30.1	APA-11088 FY19 LPN - MONDAY THROUGH FRIDAY SECOND SHIFT	Hour	29.38

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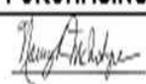
STATE PURCHASING AGENT

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Line	Description	Unit	Unit Price (USD)
31	APA-11088 FY17-18 LPN - MONDAY THROUGH FRIDAY THIRD SHIFT	Hour	29.38
31.1	APA-11088 FY19 LPN - MONDAY THROUGH FRIDAY SECOND SHIFT	Hour	29.38
32	APA-11088 FY17-18 LPN - WEEKENDS (FRIDAY 11:00 PM THROUGH SUNDAY 11:00 PM) FIRST SHIFT	Hour	30.75
32.1	APA-11088 FY19 LPN - WEEKENDS (FRIDAY 11:00 PM THROUGH SUNDAY 11:00 PM) FIRST SHIFT	Hour	30.75
33	APA-11088 FY17-18 LPN - WEEKENDS (FRIDAY 11:00 PM THROUGH SUNDAY 11:00 PM) SECOND SHIFT	Hour	30.75
33.1	APA-11088 FY19 LPN - WEEKENDS (FRIDAY 11:00 PM THROUGH SUNDAY 11:00 PM) SECOND SHIFT	Hour	30.75
34	APA-11088 FY17-18 LPN - WEEKENDS (FRIDAY 11:00 PM THROUGH SUNDAY 11:00 PM) THIRD SHIFT	Hour	30.75
34.1	APA-11088 FY19 LPN - WEEKENDS (FRIDAY 11:00 PM THROUGH SUNDAY 11:00 PM) THIRD SHIFT	Hour	30.75
35	APA-11088 FY17-18 REGISTERED NURSE - MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	37.5
35.1	APA-11088 FY19 REGISTERED NURSE - MONDAY THROUGH FRIDAY - FIRST SHIFT	Hour	37.5
36	APA-11088 FY17-18 REGISTERED NURSE - MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	37.5
36.1	APA-11088 FY19 REGISTERED NURSE - MONDAY THROUGH FRIDAY - SECOND SHIFT	Hour	37.5
37	APA-11088 FY17-18 REGISTERED NURSE - MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	37.5
37.1	APA-11088 FY19 REGISTERED NURSE - MONDAY THROUGH FRIDAY - THIRD SHIFT	Hour	37.5
38	APA-11088 FY17-18 REGISTERED NURSE - WEEKENDS - FRIDAY 11:00 PM - SUNDAY 11:00 PM - FIRST SHIFT	Hour	39.32
38.1	APA-11088 FY19 REGISTERED NURSE - WEEKENDS - FRIDAY 11:00 PM - SUNDAY 11:00 PM - FIRST SHIFT	Hour	39.32
39	APA-11088 FY17-18 REGISTERED NURSE - WEEKENDS - FRIDAY 11:00 PM - SUNDAY 11:00 PM - SECOND SHIFT	Hour	39.32
39.1	APA-11088 FY19 REGISTERED NURSE - WEEKENDS - FRIDAY 11:00 PM - SUNDAY 11:00 PM - SECOND SHIFT	Hour	39.32
40	APA-11088 FY17-18 REGISTERED NURSE - WEEKENDS - FRIDAY 11:00 PM - SUNDAY 11:00 PM - THIRD SHIFT	Hour	39.32
40.1	APA-11088 FY19 REGISTERED NURSE - WEEKENDS - FRIDAY 11:00 PM - SUNDAY 11:00 PM - THIRD SHIFT	Hour	39.32
41	APA-11088 FY17-18 LPN - HOLIDAY PAY PAID AT 2 TIMES REGULAR RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR HOLIDAY PAY ONLY (3617 HOURS)	Each	1
41.1	APA-11088 FY19 LPN - HOLIDAY PAY PAID AT 2 TIMES	Each	1

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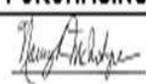
STATE PURCHASING AGENT

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Line	Description	Unit	Unit Price (USD)
	REGULAR RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR HOLIDAY PAY ONLY (3617 HOURS)		
42	APA-11088 FY17-18 LPN - REGISTERED NURSE - HOLIDAY - PAID AT 2 TIMES THE REGULAR RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR HOLIDAY PAY ONLY (56617 HOURS)	Each	1
42.1	APA-11088 FY19 LPN - REGISTERED NURSE - HOLIDAY - PAID AT 2 TIMES THE REGULAR RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR HOLIDAY PAY ONLY (56617 HOURS)	Each	1
43	APA-11088 FY17-18 OVERTIME - ALL SHIFTS PAID AT 1 1/2 TIMES HOURLY RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR OVERTIME ONLY (150 HOURS)	Each	1
43.1	APA-11088 FY19 OVERTIME - ALL SHIFTS PAID AT 1 1/2 TIMES HOURLY RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR OVERTIME ONLY (150 HOURS)	Each	1
44	APA-11088 FY17-18 REGISTERED NURSE - OVERTIME ALL SHIFTS PAID AT 1 1/2 TIMES REGULAR RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR OVERTIME ONLY (1651 HOURS)	Each	1
44.1	APA-11088 FY19 REGISTERED NURSE - OVERTIME ALL SHIFTS PAID AT 1 1/2 TIMES REGULAR RATE - PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSE - THIS LINE MUST BE USED FOR OVERTIME ONLY (1651 HOURS)	Each	1

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
DEPARTMENT OF CORRECTIONS

Pg # 2 of 3

CONTRACT AMENDMENT

This agreement with the State of Rhode Island, Department of Corrections (DOC) and Adll Business Systems, Inc, 2 Regency Plaza, Ste 11, Providence, RI, 02903 (collectively referred to as "the parties") is an amendment to Purchase Order Award #3497822 for nursing pool services and the original Contractual Agreement between the parties dated 1/01/2013. This Amendment is an agreement to provide RN and LPN level of nursing services for inmates at the Rhode Island Department of Corrections on an as-needed basis to Purchase Order Award #3497822 for the time period of 7/1/18 to 6/30/2019 or until a new contract is awarded, in accordance with the provisions of the original contract.

The total dollar value of this amendment will be \$80,000.00 and Adll Business Systems Inc. will continue to provide the services outlined in RFP/LOI #7549482. All other agreement commitments will remain in effect unless further amended in writing by mutual agreement.

If this contract or a portion of this contract is supported with federal funds, the vendor agrees to comply with all federal regulations/guidelines outlined and/or referred to in the Office of Management and Budget Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which can be located at www.federalregister.gov.

This agreement will be valid only upon the issuance of an official change order from the State of Rhode Island, Division of Purchases.

IN WITNESS THEREOF, the parties hereto have caused this agreement to be executed by their duly authorized representatives, within the parameters identified above.

For the Contractor:

By: *[Signature]* Date: 1/29/19
Signature of Officer or Delegated Official
ARUNA RAS AJJARAJ Title: PRESIDENT
Name, Printed, or Typed

For the State of Rhode Island, Department of Corrections:

By: *[Signature]* Date: 2-5-19
Patricia A. Coyne-Rabus
Director

REVIEWED BY:

Contract Administrator

[Signature]