

**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 Health

**Vendor Name:** Rhode Island Temps

**Total Amount Paid to Vendor for Services:** \$478,269.00

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3502480	Consulting and Technology Services		\$478,269.00	MPA-157

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 3502480	Purchase order contract	

**Item 1**



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-62**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 13-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1516891		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	962.69	MPA-157 FY17-18 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	21192.59	Each	1	19,701.76
28	962.69	MPA-157 FY17-18 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	6822.67	Each	1	6,310.72
Total:						26,012.48

STATE PURCHASING AGENT
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-120**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOH MANAGEMENT SERVICES		*OTHER		1547012			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25.1	962.69	MPA-157 FY18-19 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	8668.16	Each	1	8,668.16	
28.1	962.69	MPA-157 FY18-19 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	2776.52	Each	1	2,776.52	
Total:					11,444.68		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-63**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 13-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOH MANAGEMENT SERVICES		*OTHER	1516890		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
26	962.69	MPA-157 FY17-18 PERSONNEL SVCS. - TEMP. ASSISTANT ADMINISTRATIVE OFFICER	21192.59	Each	1	21,192.59	
28	962.69	MPA-157 FY17-18 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	6823	Each	1	6,822.67	
Total:					28,015.26		

STATE PURCHASING AGENT
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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-130**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 26-JUN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOH MANAGEMENT SERVICES		*OTHER		1563983			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25.1	962.69	MPA-157 FY18-19 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	3200	Each	1	2,723.84	
28.1	962.69	MPA-157 FY18-19 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	1200	Each	1	872.48	
Total:					3,596.32		

<b>STATE PURCHASING AGENT</b>
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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-56**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOH MANAGEMENT SERVICES		*OTHER		1516894			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
25	962.69	MPA-157 FY17-18 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	24504	Each	1	17,802.23			
28	962.69	MPA-157 FY17-18 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	6881.28	Each	1	5,702.29			
Total:							23,504.52		

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-55**  
Reference Contract Number

<b>S H I P T O</b>	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
		DOH MANAGEMENT SERVICES		*OTHER		1516895	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
25	962.69	MPA-157 FY17-18 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	20336.64	Each	1	20,336.64	
28	962.69	MPA-157 FY17-18 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	6514.28	Each	1	6,514.08	
<b>Total:</b>					<b>26,850.72</b>		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-54**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 11-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1516897		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	962.69	MPA-157 FY17-18 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	18024	Each	1	17,664.00
28	962.69	MPA-157 FY17-18 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	5670	Each	1	5,670.00
Total:						23,334.00

STATE PURCHASING AGENT
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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-118**  
Reference Contract Number

<b>S H I P T O</b>	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 14-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOH MANAGEMENT SERVICES		*OTHER		1547009			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25.1	962.69	MPA-157 FY18-19 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	15052.8	Each	1	14,069.76	
28.1	962.69	MPA-157 FY18-19 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	4816.9	Each	1	4,506.72	
Total:						18,576.48	

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-103**  
Reference Contract Number

<b>S H I P T O</b>	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-DEC-17 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOH MANAGEMENT SERVICES		*OTHER		1541625			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	962.69	MPA-157 FY17-18 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	5283.84	Each	1	5,283.84	
28	962.69	MPA-157 FY17-18 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	1692.48	Each	1	1,692.48	
Total:						6,976.32	

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# Purchase Order

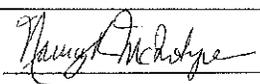
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-114**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1547006		
Line	Code	Description	Quantity	Unit	Unit Price	Total
26.1	962.69	MPA-157 FY18-19 PERSONNEL SVCS. - TEMP. ASSISTANT ADMINISTRATIVE OFFICER	15537.65	Each	1	15,537.65
28.1	962.69	MPA-157 FY18-19 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	4977.16	Each	1	4,977.16
Total:						20,514.81

STATE PURCHASING AGENT  
  
 Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-116**  
Reference Contract Number

<b>S H I P T O</b>	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOH MANAGEMENT SERVICES		*OTHER		1547011			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
25.1	962.69	MPA-157 FY18-19 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	15052.8	Each	1	12,718.08			
28.1	962.69	MPA-157 FY18-19 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	4816.9	Each	1	4,073.76			
<b>Total:</b>					<b>16,791.84</b>				

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-113**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1547005		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25.1	962.69	MPA-157 FY18-19 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	12759.04	Each	1	12,759.04
28.1	962.69	MPA-157 FY18-19 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	4086.88	Each	1	4,086.88
Total:						16,845.92

STATE PURCHASING AGENT



Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-60**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 13-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOH MANAGEMENT SERVICES		*OTHER		1516896			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	962.69	MPA-157 FY17-18 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	19632.84	Each	1	19,362.84	
28	962.69	MPA-157 FY17-18 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	6273.48	Each	1	6,203.48	
Total:					25,566.32		

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-115**  
Reference Contract Number

<b>S H I P T O</b>	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOH MANAGEMENT SERVICES		*OTHER		1547013			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25.1	962.69	MPA-157 FY18-19 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	7065.6	Each	1	7,065.60	
28.1	962.69	MPA-157 FY18-19 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	2263.46	Each	1	2,263.46	
Total:						9,329.06	

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-112**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition		Requisition Number	Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1547004	
Line	Code	Description	Quantity	Unit	Unit Price	Total
25.1	962.69	MPA-157 FY18-19 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	12922.88	Each	1	12,922.88
28.1	962.69	MPA-157 FY18-19 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	4139.36	Each	1	4,139.36
Total:						17,062.24

STATE PURCHASING AGENT  
  
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ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-111**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOH MANAGEMENT SERVICES		*OTHER		1547003			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25.1	962.69	MPA-157 FY18-19 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	13905.92	Each	1	13,905.92	
28.1	962.69	MPA-157 FY18-19 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	4454.24	Each	1	4,454.24	
Total:						18,360.16	

STATE PURCHASING AGENT
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

RI TEMPS INC  
 56 MAPLE ST  
 WARWICK, RI 02888  
 UNITED STATES

Purchase Order Number  
**3502480-110**  
 Reference Contract Number

<b>S H I P T O</b>	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 09-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOH MANAGEMENT SERVICES		*OTHER	1547001			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
25.1	962.69	MPA-157 FY18-19 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	12912.64	Each	1	12,912.64
28.1	962.69	MPA-157 FY18-19 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	4136.08	Each	1	4,136.08
<b>Total:</b>						<b>17,048.72</b>

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-127**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 28-MAR-18 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOH MANAGEMENT SERVICES		*OTHER		1546993	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25.1	962.69	MPA-157 FY18-19 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	11540.48	Each	1	11,540.48	
28.1	962.69	MPA-157 FY18-19 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	3696.56	Each	1	3,696.55	
					Total:	15,237.03	

STATE PURCHASING AGENT
Nancy R. McIntyre



# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

RI TEMPS INC  
 56 MAPLE ST  
 WARWICK, RI 02888  
 UNITED STATES

Purchase Order Number  
**3502480-108**  
 Reference Contract Number

<b>S H I P T O</b>	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 08-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DOH MANAGEMENT SERVICES		*OTHER	1546992			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
25.1	962.69	MPA-157 FY18-19 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	13638.38	Each	1	13,638.38
28.1	962.69	MPA-157 FY18-19 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	4816.9	Each	1	4,309.70
<b>Total:</b>						<b>17,948.08</b>

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-59**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 13-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOH MANAGEMENT SERVICES		*OTHER		1516900			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	962.69	MPA-157 FY17-18 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	21504	Each	1	20,910.08	
28	962.69	MPA-157 FY17-18 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	6881.28	Each	1	6,697.96	
Total:						27,608.04	

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-53**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOH MANAGEMENT SERVICES		*OTHER		1516898			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	962.69	MPA-157 FY17-18 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	19179.52	Each	1	19,179.52	
28	962.69	MPA-157 FY17-18 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	6143.44	Each	1	6,143.44	
Total:						25,322.96	

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-109**  
Reference Contract Number

<b>S H I P T O</b>	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 09-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		DOH MANAGEMENT SERVICES		*OTHER		1546994			
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Total</b>	
25.1	962.69	MPA-157 FY18-19 PERSONNEL SVCS. - TEMP. LICENSING AIDE II		9734.12	Each	1		9,733.12	
28.1	962.69	MPA-157 FY18-19 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER		3117.64	Each	1		3,116.84	
<b>Total:</b>								<b>12,849.96</b>	

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-65**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES	PO Date: 13-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOH MANAGEMENT SERVICES			*OTHER	1516885		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	962.69	MPA-157 FY17-18 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	15743.88	Each	1	15,743.88
28	962.69	MPA-157 FY17-18 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	5036.36	Each	1	5,036.36
Total:						20,780.24

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-97**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 27-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOH MANAGEMENT SERVICES		*OTHER		1530832			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	962.69	MPA-157 FY17-18 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	9410.56	Each	1	9,410.56	
28	962.69	MPA-157 FY17-18 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	3133.43	Each	1	3,133.43	
Total:						12,543.99	

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-61**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 13-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOH MANAGEMENT SERVICES		*OTHER		1516892	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	962.69	MPA-157 FY17-18 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	16199.68	Each	1	16,199.68	
28	962.69	MPA-157 FY17-18 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	5188.96	Each	1	5,188.96	
Total:						21,388.64	

STATE PURCHASING AGENT
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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RI TEMPS INC  
56 MAPLE ST  
WARWICK, RI 02888  
UNITED STATES

Purchase Order Number  
**3502480-64**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 13-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: 2%15 N30 Vendor #: 533		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
DOH MANAGEMENT SERVICES		*OTHER		1516887			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	962.69	MPA-157 FY17-18 PERSONNEL SVCS. - TEMP. LICENSING AIDE II	17438.72	Each	1	17,438.72	
28	962.69	MPA-157 FY17-18 SETTLEMENT RATE (ADMINISTRATIVE FEE ONLY) 38% INCLUDING LICENSING AIDE II, ASSISTANT ADMINISTRATIVE OFFICER	5585.84	Each	1	5,585.84	
Total:						23,024.56	

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

RHODE ISLAND PARENT INFORMATION NETWORK INC  
1210 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
**3440984-71**  
Reference Contract Number

S H I P T O	DOH MANAGEMENT SERVICES THREE CAPITOL HILL, ROOM 402 SMITH ST PROVIDENCE, RI 02908 UNITED STATES		PO Date: 10-OCT-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department			Type of Requisition		Requisition Number	Bid Number
DOH MANAGEMENT SERVICES			*OTHER		1531891		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
48.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES INDIRECT COST RATE	1000.87	Each	1	1,000.87	
49.1	918.38 G5	APA-15660 RESOURCE SPECIALIST SERVICES FRINGE	903.9	Each	1	903.90	
Total:						1,904.77	

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