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: FY20

Agency: Human Services, Department Of

Vendor Name: NURSING PLACEMENT INC

Total Amount Paid to Vendor for Services: $343,546.64

Summary of Services Rendered to Agency:

<table>
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<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
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<tr>
<td>PO 3643225</td>
<td>Doctors, Specialists, Medical Consultants, Dentists)</td>
<td>$ 100,000.00</td>
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<tr>
<td>PO 3645013</td>
<td>Doctors, Specialists, Medical Consultants, Dentists)</td>
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<td>PO 3669445</td>
<td>Doctors, Specialists, Medical Consultants, Dentists)</td>
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<td>PO 3634644</td>
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</table>

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:

<table>
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<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3643225</td>
<td>Purchase Order contract</td>
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<tr>
<td>Item 2</td>
<td>PO 3645013</td>
<td>Purchase Order contract</td>
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<td>Item 3</td>
<td>PO 3669445</td>
<td>Purchase Order contract</td>
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<td>Item 4</td>
<td>PO 3634644</td>
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ITEM 1
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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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### Purchase Order

<table>
<thead>
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<th>NURSING PLACEMENT INC.</th>
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<tbody>
<tr>
<td>334 E AVE</td>
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<tr>
<td>PAWTUCKET, RI 02860</td>
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<tr>
<td>UNITED STATES</td>
</tr>
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**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**Purchase Order Number**

3643225

**Reference Contract Number**

S

H

I

P

T

O

DHS VETERANS HOME

480 METACOM AVE

BRISTOL, RI 02809

UNITED STATES

**PO Date:** 27-AUG-19

**Buyer:** D VITTORIOSO

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 18206

---

**SH I P T O**

DHS VETERANS HOME

480 METACOM AVE

BRISTOL, RI 02809

UNITED STATES

**IN V O I C E**

DOA CONTROLLER

ONE CAPITOL HILL, 4TH FLOOR

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

---

<table>
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<th>Type of Requisition</th>
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<th>Unit</th>
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<td>PURCHASE ORDER FOR NURSING STAFF REQUIRED TO MEET MINIMUM STAFFING REQUIRED PER DEPT. OF HEALTH AND DEPT. OF VETERANS AFFAIRS. APA-11655 DOES NOT HAVE ENOUGH STAFF TO MEET THIS REQUIREMENT</td>
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**Total:** 100,000.00

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**AGENCY CONTACT**

LYNN C LAVALLÉE

401-254-8344

**SUPPLIER CONTACT**

NURSING PLACEMENT INC

401-728-6500

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**STATE PURCHASING AGENT**

Nancy R. McIntyre

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ITEM 2
NURSING PLACEMENT INC
334 E AVE
PAWTUCKET, RI 02860
UNITED STATES

<table>
<thead>
<tr>
<th>Line</th>
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Total: 100,000.00

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ITEM 3
# Purchase Order

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

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre

---

## Purchase Order Number

3669445

Reference Contract Number

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**NURSING PLACEMENT INC**

334 E AVE  
PAWTUCKET, RI 02860  
UNITED STATES

---

**DOA CONTROLLER**

ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

---

**Purchase Order Number**

3669445

Reference Contract Number

---

**PO Date:** 28-FEB-20

**Buyer:** D VITTORIOSO

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 18206

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**NURSING PLACEMENT INC.**

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<thead>
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<th>Line</th>
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<td>948.64</td>
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