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: DEPARTMENT OF HEALTH

Vendor Name: ADIL BUSINESS SYSTEMS

Total Amount Paid to Vendor for Services: $1,260,866.54

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
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<tr>
<td>PO 3573506</td>
<td>Other Temporary Services</td>
<td></td>
<td>$18,133.39</td>
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<tr>
<td>PO 3573506</td>
<td>Clerical Services</td>
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<td>$1,242,733.15</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>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3573506</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
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</table>
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.
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**

---

**BROWN UNIVERSITY**

**OFFICE OF SPONSORED PROJECTS**

164 ANGELL ST

BOX 1929

PROVIDENCE, RI 02912

UNITED STATES

---

**DOH HEALTH LABORATORIES**

50 ORMS STREET

PROVIDENCE, RI 02904

UNITED STATES

---

**INVOICE**

DOA CONTROLLER

ONE CAPITOL HILL, 4TH FLOOR

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

---

**Purchase Order Number**

3573706-6

Reference Contract Number

---

**PO Date:** 30-MAY-19

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 328

---

<table>
<thead>
<tr>
<th>Line</th>
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<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tr>
<td>1</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 FACULTY PERSONNEL</td>
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<td>Each</td>
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<td>47,181.42</td>
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<td>Each</td>
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<td>4</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 COMPUTING FACILITY FEES</td>
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<td>Each</td>
<td>1</td>
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<td>APA-18299 FY19-FY20 INDIRECT COSTS @ 23%</td>
<td>11848.24</td>
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<td>1</td>
<td>11,848.24</td>
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</table>

**Total:** 63,362.34

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<table>
<thead>
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<th>SHIP TO</th>
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<tr>
<td>DOH HEALTH LABORATORIES</td>
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<tr>
<td>50 ORMS STREET</td>
<td>Shipping: PAID</td>
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<tr>
<td>PROVIDENCE, RI 02904</td>
<td>Terms: NET 30</td>
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<tr>
<td>UNITED STATES</td>
<td>Vendor #: 328</td>
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</table>

<table>
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<th>INVOICE TO</th>
<th></th>
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<tbody>
<tr>
<td>DOA CONTROLLER</td>
<td></td>
</tr>
<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
<td></td>
</tr>
<tr>
<td>SMITH ST</td>
<td></td>
</tr>
<tr>
<td>PROVIDENCE, RI 02908</td>
<td></td>
</tr>
<tr>
<td>UNITED STATES</td>
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<table>
<thead>
<tr>
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<th>Bid Number</th>
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<td>DOH HEALTH LABORATORIES</td>
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<tr>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<td>APA-18299 FY19-FY20 FACULTY PERSONNEL</td>
<td>1890.74</td>
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<td></td>
<td>1,890.74</td>
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<td>918.32</td>
<td>APA-18299 FY19-FY20 COMPUTING FACILITY FEES</td>
<td>100</td>
<td>Each</td>
<td></td>
<td>100.00</td>
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<tr>
<td>5</td>
<td>918.32</td>
<td>APA-18299 FY19-FY20 INDIRECT COSTS @ 23%</td>
<td>457.91</td>
<td>Each</td>
<td></td>
<td>457.91</td>
</tr>
</tbody>
</table>

Total: 2,448.65
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# Purchase Order

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

---

**BROWN UNIVERSITY**  
**OFFICE OF SPONSORED PROJECTS**  
**164 ANGELL ST**  
**BOX 1929**  
**PROVIDENCE, RI 02912**  
**UNITED STATES**

---

**DOH HEALTH LABORATORIES**  
**50 ORMS STREET**  
**PROVIDENCE, RI 02904**  
**UNITED STATES**

---

**PO Date:** 27-JUN-19  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 328

---

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

---

**APA-18299 FY19-FY20 INDIRECT COSTS @ 23%**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 FACULTY PERSONNEL</td>
<td>6099.34</td>
<td>Each</td>
<td>1</td>
<td>6,099.34</td>
</tr>
<tr>
<td>5</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 INDIRECT COSTS @ 23%</td>
<td>1402.84</td>
<td>Each</td>
<td>1</td>
<td>1,402.84</td>
</tr>
</tbody>
</table>

**Total:** 7,502.18

---

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BROWN UNIVERSITY
OFFICE OF SPONSORED PROJECTS
164 ANGELL ST
BOX 1929
PROVIDENCE, RI 02912
UNITED STATES

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

DOH HEALTH LABORATORIES
50 ORMS STREET
PROVIDENCE, RI 02904
UNITED STATES

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
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</thead>
<tbody>
<tr>
<td>DOH HEALTH LABORATORIES</td>
<td>DOA CONTROLLER</td>
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<tr>
<td>50 ORMS STREET</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>PROVIDENCE, RI 02904</td>
<td>SMITH ST</td>
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<tr>
<td>UNITED STATES</td>
<td>PROVIDENCE, RI 02908</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>3573706-10</td>
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STATE PURCHASING AGENT
Nancy R. McIntyre

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<tr>
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<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>1</td>
<td>918.32</td>
<td>APA-18299 FY19-FY20 FACULTY PERSONNEL</td>
<td>6246.6</td>
<td>Each</td>
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Total: 7,683.32
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**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**

---

**Brown University**

Office of Sponsored Projects

164 Angell St

Box 1929

Providence, RI 02912

United States

---

**Ship To**

DOH Health Laboratories

50 Orms Street

Providence, RI 02904

United States

---

**Purchase Order Number**

3573706-18

**Reference Contract Number**

---

**PO Date:** 15-Jan-20

**Buyer:** AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 328

---

**Invoice**

DOA Controller

One Capitol Hill, 4th Floor

Smith St

Providence, RI 02908

United States

---

**APA-18299 FY19-FY20 Computing Facility Fees**

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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<tbody>
<tr>
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<td>SS</td>
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<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>1</td>
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<td>APA-18299 FY19-FY20 Faculty Personnel</td>
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<td>APA-18299 FY19-FY20 Student Personnel</td>
<td>4395.6</td>
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<td>4,395.60</td>
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<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 Graduate Student Expenses</td>
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<td>4</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 Computing Facility Fees</td>
<td>1402</td>
<td>Each</td>
<td>1</td>
<td>1,402.00</td>
</tr>
<tr>
<td>5</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 Indirect Costs @ 23%</td>
<td>14069.29</td>
<td>Each</td>
<td>1</td>
<td>14,069.29</td>
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</tbody>
</table>

**Total:** 76,740.14
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
STATE PURCHASING AGENT  
Nancy R. McIntyre  
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<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>APA-18299 FY19-FY20 FACULTY PERSONNEL</td>
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<td>Each</td>
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<td>49,731.61</td>
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<td>5565.8</td>
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<td>5,565.80</td>
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**Purchase Order**

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

BROWN UNIVERSITY
OFFICE OF SPONSORED PROJECTS
164 ANGELL ST
BOX 1929
PROVIDENCE, RI 02912
UNITED STATES

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
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<tr>
<td>Reference Contract Number</td>
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</table>
Purchase Order

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

BROWN UNIVERSITY
OFFICE OF SPONSORED PROJECTS
164 ANGELL ST
BOX 1929
PROVIDENCE, RI 02912
UNITED STATES

DOH HEALTH LABORATORIES
50 ORMS STREET
PROVIDENCE, RI 02904
UNITED STATES

PO Date: 08-JUN-20
Buyer: "AUTOCREATE"
Shipping: PAID
Terms: NET 30
Vendor #: 328

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
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<td>40635.12</td>
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<td>40,635.12</td>
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<td>APA-18299 FY19-FY20 STUDENT PERSONNEL</td>
<td>6331.5</td>
<td>Each</td>
<td>1</td>
<td>6,331.50</td>
</tr>
<tr>
<td>5</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 INDIRECT COSTS @ 23%</td>
<td>10802.32</td>
<td>Each</td>
<td>1</td>
<td>10,802.32</td>
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<tr>
<td></td>
<td></td>
<td>Total</td>
<td>57,768.94</td>
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</table>

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