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: BROWN UNIVERSITY

Total Amount Paid to Vendor for Services: $965,328.25

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>
<tbody>
<tr>
<td>PO 3654945</td>
<td>Training Consultants</td>
<td></td>
<td>$517.91</td>
<td></td>
</tr>
<tr>
<td>PO 3678759</td>
<td>Other Medical Services</td>
<td></td>
<td>$800.00</td>
<td></td>
</tr>
<tr>
<td>PO 3665678</td>
<td>Training And Educational Services</td>
<td></td>
<td>$3,500.00</td>
<td></td>
</tr>
<tr>
<td>PO 3665674</td>
<td>Training And Educational Services</td>
<td></td>
<td>$2,500.00</td>
<td></td>
</tr>
<tr>
<td>PO 3640415</td>
<td>Training And Educational Services</td>
<td></td>
<td>$16,291.60</td>
<td></td>
</tr>
<tr>
<td>PO 3614854</td>
<td>Information Technology: Database Administration</td>
<td></td>
<td>$38,866.39</td>
<td></td>
</tr>
<tr>
<td>PO 3573706</td>
<td>University/College Services</td>
<td></td>
<td>$902,852.35</td>
<td></td>
</tr>
</tbody>
</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 3654945</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3678759</td>
<td>Purchase Order contract</td>
<td></td>
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<tr>
<td>Item 3</td>
<td>PO 3665678</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 4</td>
<td>PO 3665674</td>
<td>Purchase Order contract</td>
<td></td>
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<tr>
<td>Item 5</td>
<td>PO 3640415</td>
<td>Purchase Order contract</td>
<td></td>
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<tr>
<td>Item 6</td>
<td>PO 3614854</td>
<td>Purchase Order contract</td>
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</tr>
<tr>
<td>Item 7</td>
<td>PO 3573706</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 17-AUG-20

NOT TO EXCEED: $11,403.70

AS INDICATED ON THE ATTACHED QUOTE DATED 10/18/2019 AND THE RI'S GENERAL CONDITIONS OF PURCHASE.

https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
KATHY MARCEAU
401-222-4624

SUPPLIER CONTACT:
MARIA SULLIVAN

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
PO DESCRIPTION: HOST THE 2020 BI ANNUAL PROVIDER CONFERENCE 5/13/20 - RIDOH

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>OFFICE OF IMMUNIZATION IS COLLABORATING WITH WARREN ALPERT MEDICAL SCHOOL BROWN UNIVERSITY TO HOST THE 2020 BI ANNUAL PROVIDER CONFERENCE 5/13/20.</td>
<td>517.91</td>
<td>Each</td>
<td>1</td>
<td>517.91</td>
</tr>
</tbody>
</table>

Line CANCELED on 17-AUG-2020
Original quantity ordered: 11403.7
Quantity CANCELED: 10885.79

Total: 517.91 (USD)

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
TO: Kathy Marceau  
Rhode Island Department of Health

FROM: Maria Sullivan  
Director, Continuing Medical Education

DATE: October 18, 2019

Quote: Accreditation and Conference Management

CME Activity: Rhode Island Department of Health Provider Conference  
Date: May 13, 2020  
Venue: Crowne Plaza Hotel, Warwick, RI

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Speaker travel (train Phil-PVD)</td>
<td>300.00</td>
</tr>
<tr>
<td>Speaker hotel (1 night)</td>
<td>149.00</td>
</tr>
<tr>
<td>Speaker honorarium</td>
<td>500.00</td>
</tr>
<tr>
<td>Venue: Audiovisual</td>
<td>2,389.75</td>
</tr>
<tr>
<td>Venue: Fire Marshall</td>
<td>264.95</td>
</tr>
<tr>
<td>Nursing CEU Application Fee</td>
<td>150.00</td>
</tr>
<tr>
<td>Nursing CEU Application Prep</td>
<td>150.00</td>
</tr>
<tr>
<td>CME Accreditation</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Marketing (design &amp; e-marketing)</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Educational Materials*</td>
<td>500.00</td>
</tr>
<tr>
<td>Financial Management:</td>
<td>3,500.00</td>
</tr>
</tbody>
</table>

Total: $11,403.70

Upon receipt of final invoice, check payable to Brown University

Mailing Address: Brown University  
Warren Alpert Medical School  
Office of Continuing Medical Education  
G-R156  
Providence, RI 02912
ITEM 2
# Purchase Order

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

BROWN UNIVERSITY
BROWN UNIVERSITY HEALTH SERVICES
PO BOX 1928
PROVIDENCE, RI 02912
UNITED STATES

--

STATE PURCHASING AGENT
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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>PO Date: 01-JUN-20</th>
<th>INVOICE</th>
</tr>
</thead>
</table>
| DOH DISEASE PREVENTION
THREE CAPITOL HILL, ROOM 403
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES | Buyer: D VITTORIOSO
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>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH DISEASE PREVENTION</td>
<td>SS</td>
<td>1659955</td>
<td></td>
</tr>
</tbody>
</table>

<p>| | | | |
| | | | |</p>
<table>
<thead>
<tr>
<th>Line Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 990.80</td>
<td>Sentinel Influenza Surveillance Program for 2019-2020</td>
<td>800</td>
<td>Each</td>
<td>1</td>
<td>800.00</td>
</tr>
</tbody>
</table>

AMOUNT: $800

AS INDICATED ON THE ATTACHED INVOICE DATED 05/18/2020

THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE, https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT: CHERYL JOSEPHSON
401-222-2577

SUPPLIER CONTACT: BROWN UNIVERSITY
CHRISTINE BENVIE
401-863-3954

Total: 800.00
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.
ITEM 4
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ITEM 5
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### Order Information

**General**
- **Total**: 16,291.60
- **Supplier**: Brown University
- **Address**: 164 Angel St, Providence, RI 02912
- **Order Date**: 13 Aug 2019 15:22:41
- **Description**: Training for Practical Solutions to Prescribing Medication Assisted Treatment - RIDOH
- **Status**: Cancelled
- **Note to Supplier**: State of Rhode Island
- **Operating Unit**: State of Rhode Island
- **Sourcing Document**: Supplier Order Number
- **Attachments**: View

### Terms and Conditions
- **Payment Terms**: NET 30
- **Carrier**: FOB
- **Destination**: Paid
- **Shipping Control**: Cancelled

### Summary
- **Total**: 16,291.60
- **Received**: 16,291.60
- **Invoiced**: 16,291.60
- **Paid**: 16,291.60

### Ship-To Address
- **Address**: DOH Disease Prevention
  - Three Capitol Hill, Room 403
  - Smith St
  - Providence, RI 02908

### Bill-To Address
- **Address**: DCA Controller
  - One Capitol Hill, 4th Floor
  - Smith St
  - Providence, RI 02908
ITEM 6
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.
ITEM 7
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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

Purchase Order Number
3573706-26
Reference Contract Number

## PO Date: 10-JUL-20

Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 328

## APA-18299 FY19-FY20 COMPUTING FACILITY FEES

<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</td>
<td>G5 APA-18299 FY19-FY20 FACULTY PERSONNEL</td>
<td>55509.07</td>
<td>Each</td>
<td>1</td>
<td>55,509.07</td>
</tr>
<tr>
<td>2</td>
<td>918.32</td>
<td>G5 APA-18299 FY19-FY20 STUDENT PERSONNEL</td>
<td>4746.88</td>
<td>Each</td>
<td>1</td>
<td>4,746.88</td>
</tr>
<tr>
<td>4</td>
<td>918.32</td>
<td>G5 APA-18299 FY19-FY20 COMPUTING FACILITY FEES</td>
<td>586.24</td>
<td>Each</td>
<td>1</td>
<td>586.24</td>
</tr>
<tr>
<td>5</td>
<td>918.32</td>
<td>G5 APA-18299 FY19-FY20 INDIRECT COSTS @ 23%</td>
<td>13993.69</td>
<td>Each</td>
<td>1</td>
<td>13,993.69</td>
</tr>
</tbody>
</table>

Total: 74,835.88

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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>
<th>3573706-3</th>
</tr>
</thead>
</table>
| Reference Contract Number | |}

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

**SMITH ST**
PROVIDENCE, RI 02908
UNITED STATES

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

**PO Date**: 14-MAY-19
**Buyer**: * AUTOCREATE
**Shipping**: PAID
**Terms**: NET 30
**Vendor #:**: 328

<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>41775.63</td>
<td>Each</td>
<td>41,775.63</td>
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</tr>
<tr>
<td>2</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 STUDENT PERSONNEL</td>
<td>4050</td>
<td>Each</td>
<td>4,050.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 GRADUATE STUDENT EXPENSES</td>
<td>7560</td>
<td>Each</td>
<td>7,560.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 COMPUTING FACILITY FEES</td>
<td>1497.91</td>
<td>Each</td>
<td>1,497.91</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 INDIRECT COSTS @ 23%</td>
<td>10884.39</td>
<td>Each</td>
<td>10,884.39</td>
<td></td>
</tr>
</tbody>
</table>
|      |        | **Total:** |          |      | **65,767.93** |}

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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<table>
<thead>
<tr>
<th>Shipto</th>
<th>PO Date: 27-JUN-19</th>
<th>Invoice</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH HEALTH LABORATORIES 50 ORMS STREET PROVIDENCE, RI 02904 UNITED STATES</td>
<td>Buyer: * AUTOCREATE</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
</tr>
</tbody>
</table>

APA-18299 FY19-FY20 FACULTY PERSONNEL

<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>49926.77</td>
<td>Each</td>
<td>1</td>
<td>49,926.77</td>
</tr>
<tr>
<td>2</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 STUDENT PERSONNEL</td>
<td>4050</td>
<td>Each</td>
<td>1</td>
<td>4,050.00</td>
</tr>
<tr>
<td>4</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 COMPUTING FACILITY FEES</td>
<td>839.97</td>
<td>Each</td>
<td>1</td>
<td>839.97</td>
</tr>
<tr>
<td>5</td>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 INDIRECT COSTS @ 23%</td>
<td>12607.86</td>
<td>Each</td>
<td>1</td>
<td>12,607.86</td>
</tr>
</tbody>
</table>

Total: 67,424.60
**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

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>APA-18299 FY19-FY20 FACULTY PERSONNEL</td>
<td>6099.34</td>
<td>Each</td>
<td>1</td>
<td>6,099.34</td>
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<tr>
<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

---

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.
APPROVED PURCHASING AGENT
Nancy R. McIntyre

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<table>
<thead>
<tr>
<th>Product Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 FACULTY PERSONNEL</td>
<td>24397.36</td>
<td>Each</td>
<td>1</td>
<td>24,397.36</td>
</tr>
<tr>
<td>918.32 G5</td>
<td>APA-18299 FY19-FY20 INDIRECT COSTS @ 23%</td>
<td>5611.36</td>
<td>Each</td>
<td>1</td>
<td>5,611.36</td>
</tr>
</tbody>
</table>

Total: 30,008.72
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.
### 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**

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

**PO Date:** 01-AUG-19  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 328

**INVOICE**

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

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### APA-18299 FY19-FY20 FACULTY PERSONNEL

<table>
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<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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**Total:** 57,502.58

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**Purchase Order**

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

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

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

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

**PO Date:** 16-SEP-19  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 328

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**Total:** 7,683.32
STATE PURCHASING AGENT  
Nancy R. McIntyre

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Total: 48,935.20
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

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<td>50 ORMS STREET</td>
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<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>SMITH ST</td>
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<tr>
<td>PROVIDENCE, RI 02908</td>
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Purchase Order Number
3573706-15
Reference Contract Number

APA-18299 FY19-FY20 FACULTY PERSONNEL

<table>
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UNITED STATES

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

BROWN UNIVERSITY  
OFFICE OF SPONSORED PROJECTS  
164 ANGELL ST  
BOX 1929  
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UNITED STATES

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

Purchase Order Number
3573706-19
Reference Contract Number

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

PO Date: 04-MAR-20
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 COMPUTING FACILITY FEES

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
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<tbody>
<tr>
<td>DOH HEALTH LABORATORIES</td>
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<th>Unit Price</th>
<th>Total</th>
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<tr>
<td>5</td>
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<td>APA-18299 FY19-FY20 INDIRECT COSTS @ 23%</td>
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<td>1,436.72</td>
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</tbody>
</table>

Total: 7,683.32

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Nancy R. McIntyre
STATE PURCHASING AGENT
# Purchase Order

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

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

## PO Date: 05-MAR-20

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<tr>
<th>Line</th>
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**Total:** 89,469.85

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STATE PURCHASING AGENT

Nancy R. McIntyre

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STATE PURCHASING AGENT

Nancy R. McIntyre
STATE PURCHASING AGENT
Nancy R. McIntyre

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