

## **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:** RI EMERGENCY MANAGEMENT AGENCY

**Vendor Name:** ADIL BUSINESS SYSTEMS

**Total Amount Paid to Vendor for Services:** \$259,859.31

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3573506	Other Temporary Services		\$259,859.31	

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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
Item 1	PO 3573506	Purchase Order contract	

# ITEM 1

## Notice of Contract Purchase Agreement



**State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>ADIL BUSINESS SYSTEMS DBA ADIL BUSINESS SYSTEMS 55 MINEOLA BLVD STE 3 # STE NY MINEOLA, NY 11501-4275 United States</b>
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<b>MPA-393 TEMPORARY PROFESSIONAL CONTRACTOR SERVICES</b>	
Award Number	<b>3573506</b>
Revision Number	<b>12</b>
Effective Period	<b>31-DEC-2012 - 01-FEB-2021</b>
Approved PO Date	<b>16-JUL-2020</b>
Vendor Number	<b>11222-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7458070</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Piotrowski, Christopher -</b>
Requester Name	<b>Provazza, Linda A</b>
Work Telephone	<b>401-574-8590</b>

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>

CLOSED EXPIRED LINES

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b> Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b> ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

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



# Purchase Order

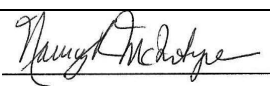
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS  
 DBA ADIL BUSINESS SYSTEMS  
 55 MINEOLA BLVD STE 3 # STE  
 NY  
 MINEOLA, NY 11501-4275  
 UNITED STATES

Purchase Order Number  
**3573506-204**  
 Reference Contract Number

<b>S H I P  T O</b>	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 09-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
RI EMERGENCY MANAGEMENT AGENCY			*OTHER	1617632		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	2080	Hour	35.25	73,320.00
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	80	Hour	35.25	0.00
207	999.26	MPA-393 FY20 PROJECT COORDINATOR/COMMUNITY SERVICES - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS	80	Each	52.88	4,230.40
<b>Total:</b>					<b>77,550.40</b>	

**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](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

ADIL BUSINESS SYSTEMS  
 DBA ADIL BUSINESS SYSTEMS  
 55 MINEOLA BLVD STE 3 # STE  
 NY  
 MINEOLA, NY 11501-4275  
 UNITED STATES

Purchase Order Number  
**3573506-211**  
 Reference Contract Number

<b>S H I P  T O</b>	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 10-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
MPA-393 FY20						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
RI EMERGENCY MANAGEMENT AGENCY			*OTHER	1617746		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	2080	Hour	40.54	84,323.20
92.2	999.26	MPA-393 FY20 Grants Project Specialist -- 3500	80	Hour	40.54	0.00
208	999.26	MPA-393 FY20 GRANTS PROJECT SPECIALIST - 3500 - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS	80	Each	60.81	4,864.80
<b>Total:</b>					<b>89,188.00</b>	

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# Purchase Order

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


ADIL BUSINESS SYSTEMS  
 DBA ADIL BUSINESS SYSTEMS  
 55 MINEOLA BLVD STE 3 # STE  
 NY  
 MINEOLA, NY 11501-4275  
 UNITED STATES

Purchase Order Number  
**3573506-215**  
 Reference Contract Number

<b>S H I P  T O</b>	RI EMERGENCY MANAGEMENT AGENCY 645 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES	PO Date: 11-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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MPA-393 FY20						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
RI EMERGENCY MANAGEMENT AGENCY				*OTHER	1617984	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
89.1	999.26	MPA-393 FY20 Grants Project Specialist -- 2400	80	Hour	27.03	0.00
89.1	999.26	MPA-393 FY20 Grants Project Specialist -- 2400	2080	Hour	27.03	56,222.40
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	80	Hour	35.25	0.00
148.1	999.26	MPA-393 FY20 Project Coordinator/Community Services	2080	Hour	35.25	73,320.00
207	999.26	MPA-393 FY20 PROJECT COORDINATOR/COMMUNITY SERVICES - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS	80	Each	52.88	4,230.40
209	999.26	MPA-393 FY20 GRANTS PROJECT SPECIALIST - 2400 - OVERTIME RATE FOR COVID 19 EMERGENCY OPERATIONS	80	Each	40.55	3,244.00
<b>Total:</b>					<b>137,016.80</b>	

**STATE PURCHASING AGENT**

  
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