

## **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:** Executive Office of Health and Human Services

**Vendor Name:** ADIL BUSINESS SYSTEMS

**Total Amount Paid to Vendor for Services:** \$400,769.82

### **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	Financial Services: Other		\$ 206,792.02	
PO 3573506	Doctors, Specialists, Medical Consultants, Dentists		\$ 2,643.90	
PO 3573506	Other Temporary Services		\$ 191,333.90	

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:**

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# ITEM 1



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

Blanket Releases  
 3573506, 6

V E N D O R	<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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Purchase Order Number	<b>3573506-188</b>
Revision Number	<b>6</b>
Reference Contract Number	
PO Date	<b>28-JUN-2019</b>
Approved PO Date	<b>16-JUN-2020</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
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Type of Requisition	
Requisition Number	<b>1615782</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</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>

**This agreement CANCELED on 28-JUL-2020  
 CLOSED EXPIRED LINES  
 11:10:50**

**PO DESCRIPTION: MPA-393 FY19 Grants Project Specialist -- 3500**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
92		<b>MPA-393 FY19 Grants Project Specialist -- 3500</b>	<b>813.25</b>	<b>Hour</b>	<b>40.54</b>	<b>32,969.16</b>
92.3		<b>MPA-393 FY20 Grants Project Specialist -- 3500 - - OVERTIME RATE STELLA EMERGENCY OPERATIONS</b>	<b>1440.12</b>	<b>Hour</b>	<b>60.81</b>	<b>67,271.06</b>
<b>Total:</b>						<b>100,240.22 (USD)</b>

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

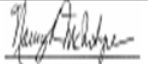
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

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



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

Blanket Releases  
 3573506, 4

<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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Purchase Order Number	<b>3573506-189</b>
Revision Number	<b>4</b>
Reference Contract Number	
PO Date	<b>28-JUN-2019</b>
Approved PO Date	<b>22-MAY-2020</b>
Buyer	<b>Autocreate, *</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	
Requisition Number	<b>1616094</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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**This agreement CANCELED on 28-JUL-2020  
 CLOSED EXPIRED LINES  
 11:10:42**

**PO DESCRIPTION: MPA-393 FY19 Grants Project Specialist -- 5000**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
93		MPA-393 FY19 Grants Project Specialist -- 5000	1857	Hour	57.58	106,551.79
<b>Total: 106,551.79 (USD)</b>						

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Blanket Releases  
 3573506, 1

<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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Purchase Order Number	<b>3573506-190</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>28-JUN-2019</b>
Approved PO Date	<b>28-JUN-2019</b>
Buyer	<b>Autocreate, *</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	
Requisition Number	<b>1616152</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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**This agreement CANCELED on 28-JUL-2020  
 CLOSED EXPIRED LINES  
 11:10:53**

**PO DESCRIPTION: MPA-393 FY19 Substitute Physician (Donley Center)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
182		MPA-393 FY19 Substitute Physician (Donley Center)	45.435	Hour	88.13	1,410.08
<b>Total: 1,410.08 (USD)</b>						

**INVOICE TO**

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 Nancy R. McIntyre



**State Of Rhode Island  
 Department of Administration  
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Blanket Releases  
 3573506, 1

<b>V</b>	
<b>E</b>	<b>ADIL BUSINESS SYSTEMS</b>
<b>N</b>	<b>DBA ADIL BUSINESS SYSTEMS</b>
<b>D</b>	<b>55 MINEOLA BLVD STE 3 # STE</b>
<b>O</b>	<b>NY</b>
<b>R</b>	<b>MINEOLA, NY 11501-4275</b>
	<b>United States</b>

Purchase Order Number	<b>3573506-191</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>28-JUN-2019</b>
Approved PO Date	<b>28-JUN-2019</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S</b>	<b>MASTER PRICE AGREEMENT</b>
<b>H</b>	<b>SEE BELOW</b>
<b>I</b>	<b>RELEASE AGAINST, RI MPA</b>
<b>P</b>	<b>United States</b>
<b>T</b>	
<b>O</b>	

Type of Requisition	
Requisition Number	<b>1616154</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Nicotero, Michelle R</b>
Work Telephone	<b>401-462-6850</b>

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**This agreement CANCELED on 28-JUL-2020**  
**CLOSED EXPIRED LINES**  
**11:11:05**

**PO DESCRIPTION: MPA-393 FY19 Substitute Physician (Donley Center)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
182		MPA-393 FY19 Substitute Physician (Donley Center)	45.435	Hour	88.13	1,233.82
<b>Total: 1,233.82 (USD)</b>						

**INVOICE TO**

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 Nancy R. McIntyre

## **ITEM 2**





State Of Rhode Island  
 Department of Administration  
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 3573506, 3

V	
E	ADIL BUSINESS SYSTEMS
N	DBA ADIL BUSINESS SYSTEMS
D	55 MINEOLA BLVD STE 3 # STE
O	NY
R	MINEOLA, NY 11501-4275
	United States

Purchase Order Number	<b>3573506-201</b>
Revision Number	<b>3</b>
Reference Contract Number	
PO Date	<b>05-JUL-2019</b>
Approved PO Date	<b>07-JUL-2020</b>
Buyer	<b>Autocreate, *</b>
	-

S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T	
O	

Type of Requisition	
Requisition Number	<b>1617239</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Gonsalves, Jessica L</b>
Work Telephone	<b>401-462-3520</b>

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**This agreement CANCELED on 28-JUL-2020**  
 CLOSED EXPIRED LINES  
 H:12:48

**PO DESCRIPTION: MPA-393 FY20 Grants Project Specialist -- 3500**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
92.2		MPA-393 FY20 Grants Project Specialist -- 3500	2790.25	Hour	40.54	113,116.74
<b>Total: 113,116.74 (USD)</b>						

**INVOICE TO**

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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

## **ITEM 3**



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

Blanket Releases  
 3573506, 1

V E N D O R	<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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Purchase Order Number	<b>3573506-331</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>17-FEB-2020</b>
Approved PO Date	<b>17-FEB-2020</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
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Type of Requisition	
Requisition Number	<b>1649862</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Zellner, Pamela S</b>
Work Telephone	<b>401-256-5511</b>

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**This agreement CANCELED on 28-JUL-2020**  
 CLOSED EXPIRED LINES  
 11:37:53

**PO DESCRIPTION: MPA-393 FY20 Program Coordinator-Facilitator**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
145.1		<b>MPA-393 FY20 Program            Coordinator-Facilitator</b>	<b>700</b>	<b>Hour</b>	<b>46.41</b>	<b>29,238.30</b>
<b>Total: 29,238.30 (USD)</b>						

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**State Of Rhode Island  
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 Providence, RI 02908-5860**

Blanket Releases  
 3573506, 1

<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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Purchase Order Number	<b>3573506-332</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>17-FEB-2020</b>
Approved PO Date	<b>17-FEB-2020</b>
Buyer	<b>Autocreate, *</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	
Requisition Number	<b>1649938</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Zellner, Pamela S</b>
Work Telephone	<b>401-256-5511</b>

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**This agreement CANCELED on 28-JUL-2020  
 CLOSED EXPIRED LINES  
 11:37:45**

**PO DESCRIPTION: MPA-393 FY20 Grants Project Specialist -- 3500**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
92.2		MPA-393 FY20 Grants Project Specialist -- 3500	700	Hour	40.54	22,905.10
<b>Total: 22,905.10 (USD)</b>						

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Blanket Releases  
 3573506, 1

V E N D O R	<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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Purchase Order Number	<b>3573506-333</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>17-FEB-2020</b>
Approved PO Date	<b>17-FEB-2020</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
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Type of Requisition	
Requisition Number	<b>1649947</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Zellner, Pamela S</b>
Work Telephone	<b>401-256-5511</b>

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**This agreement CANCELED on 28-JUL-2020  
 CLOSED EXPIRED LINES  
 11:37:56**

**PO DESCRIPTION: MPA-393 FY20 Project Services Coordinator**

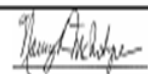
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
151.1		<b>MPA-393 FY20 Project Services Coordinator</b>	<b>700</b>	<b>Hour</b>	<b>29.38</b>	<b>3,371.36</b>
<b>Total: 3,371.36 (USD)</b>						

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Blanket Releases  
 3573506, 1

V E N D O R	<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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Purchase Order Number	<b>3573506-334</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>17-FEB-2020</b>
Approved PO Date	<b>17-FEB-2020</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
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Type of Requisition	
Requisition Number	<b>1649942</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Zellner, Pamela S</b>
Work Telephone	<b>401-256-5511</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>

**This agreement CANCELED on 28-JUL-2020**  
 CLOSED EXPIRED LINES  
 11:38:08

**PO DESCRIPTION: MPA-393 FY20 Grants Project Specialist -- 3500**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
92.2		<b>MPA-393 FY20 Grants Project Specialist -- 3500</b>	<b>700</b>	<b>Hour</b>	<b>40.54</b>	<b>22,702.40</b>
<b>Total: 22,702.40 (USD)</b>						

**INVOICE TO**

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

**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>

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre