

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: Elementary And Secondary Education, Department Of

Vendor Name: ADIL BUSINESS SYSTEMS

Total Amount Paid to Vendor for Services: \$ 379,744.38

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3573506	Training Consultants		\$ 379,744.38	

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:

Item Number	Document ID	Description	Notes
Item 1	PO 3573506	Purchase Order contract	

ITEM 1



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
3573506-230
 Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
RIDE MAIN OFFICE		*OTHER		1619586			
Line	Code	Description	Quantity	Unit	Unit Price	Total	
20.1	999.26	MPA-393 FY20 Business Systems Efficiency Specialist	5460	Hour	40.54	158,835.72	
Total:					158,835.72		

STATE PURCHASING AGENT

Nancy R. McIntyre

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



Purchase Order

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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
3573506-232
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		RIDE MAIN OFFICE		*OTHER		1619593	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
55.1	999.26	MPA-393 FY20 Data Collection Quality Control Specialist		1820	Hour	39.09	42,148.79
Total:						42,148.79	

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S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
RIDE MAIN OFFICE		*OTHER		1619531	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
20.1	999.26	MPA-393 FY20 Business Systems Efficiency Specialist	1820	Hour	40.54	68,350.44	
Total:					68,350.44		

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

Purchase Order Number
3573506-234
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	FY20 MPA-393 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
RIDE MAIN OFFICE			*OTHER		1619580		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	1820	Hour	46.41	5,012.28		
Total:					5,012.28			

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S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	FY20 MPA-393 PROGRAM COORDINATOR-FACILITATOR						
Department			Type of Requisition		Requisition Number	Bid Number	
RIDE MAIN OFFICE			*OTHER		1619577	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	1820	Hour	46.41	76,019.58	
Total:					76,019.58		

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MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
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Reference Contract Number

S H I P T O	RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY 255 WESTMINSTER STREET PROVIDENCE,RI 02903 UNITED STATES		PO Date: 19-JUL-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY		*OTHER		1619573	7458070		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	455	Hour	46.41	12,484.29	
Total:					12,484.29		

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	FY20 MPA-393 PROGRAM COORDINATOR-FACILITATOR							
Department			Type of Requisition		Requisition Number		Bid Number	
RIDE MAIN OFFICE			*OTHER		1619585		7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
145.1	999.26	MPA-393 FY20 Program Coordinator-Facilitator	910	Hour	46.41	16,893.24		
Total:					16,893.24			

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