

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: Behavioral Healthcare, Dev Disabilities & Hosp, Dept Of

Vendor Name: ADIL BUSINESS SYSTEMS

Total Amount Paid to Vendor for Services: \$380,163.83

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3573506	Other Temporary Services		\$ 380,163.83	

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



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-208
Revision Number	1
Reference Contract Number	
PO Date	09-JUL-2019
Approved PO Date	09-JUL-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1617396
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
 11:13:57

PO DESCRIPTION: MPA-393 FY19 Grants Project Specialist -- 2100

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
88		MPA-393 FY19 Grants Project Specialist -- 2100	100	Hour	24.09	2,210.26
Total: 2,210.26 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-209
Revision Number	1
Reference Contract Number	
PO Date	09-JUL-2019
Approved PO Date	09-JUL-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1617395
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
11:14:08

PO DESCRIPTION: MPA-393 FY19 Grants Project Specialist -- 2100

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
88		MPA-393 FY19 Grants Project Specialist -- 2100	100	Hour	24.09	2,186.17
Total: 2,186.17 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-222
Revision Number	1
Reference Contract Number	
PO Date	15-JUL-2019
Approved PO Date	15-JUL-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1617390
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
11:18:15

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	140	Hour	57.58	7,686.93
Total: 7,686.93 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-223
Revision Number	1
Reference Contract Number	
PO Date	16-JUL-2019
Approved PO Date	16-JUL-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1617807
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Garcia, Omayra
Work Telephone	401-462-0930

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
11:18:27

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	455	Hour	57.58	25,421.57
Total: 25,421.57 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-256
Revision Number	1
Reference Contract Number	
PO Date	29-JUL-2019
Approved PO Date	29-JUL-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1619680
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
~~CLOSED~~ EXPIRED LINES
 11:24:55

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	140	Hour	57.58	7,427.82
Total: 7,427.82 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-258
Revision Number	1
Reference Contract Number	
PO Date	29-JUL-2019
Approved PO Date	29-JUL-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1621279
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Garcia, Omayra
Work Telephone	401-462-0930

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
11:24:58

PO DESCRIPTION: MPA-393 FY20 Grants Project Specialist -- 5000

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
93.1		MPA-393 FY20 Grants Project Specialist -- 5000	300	Hour	57.58	12,840.34
Total: 12,840.34 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-259
Revision Number	1
Reference Contract Number	
PO Date	29-JUL-2019
Approved PO Date	29-JUL-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1619679
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
11:25:10

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	140	Hour	57.58	7,888.46
Total: 7,888.46 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-265
Revision Number	1
Reference Contract Number	
PO Date	05-AUG-2019
Approved PO Date	05-AUG-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1617837
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
 CLOSED EXPIRED LINES
 11:26:19

PO DESCRIPTION: MPA-393 FY20 Grants Project Specialist -- 1500

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
87.1		MPA-393 FY20 Grants Project Specialist -- 1500	1820	Hour	17.63	2,036.27
Total:						2,036.27 (USD)

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-266
Revision Number	1
Reference Contract Number	
PO Date	05-AUG-2019
Approved PO Date	05-AUG-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1623553
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
11:26:50

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	641.05615	Hour	57.58	29,567.33
Total: 29,567.33 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-267
Revision Number	1
Reference Contract Number	
PO Date	05-AUG-2019
Approved PO Date	05-AUG-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1623556
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
 CLOSED EXPIRED LINES
 11:26:42

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	641.05615	Hour	57.58	31,006.83
Total: 31,006.83 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-269
Revision Number	1
Reference Contract Number	
PO Date	08-AUG-2019
Approved PO Date	08-AUG-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1623561
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
 11:27:04

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	1360	Hour	57.58	14,423.79
Total: 14,423.79 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-270
Revision Number	1
Reference Contract Number	
PO Date	08-AUG-2019
Approved PO Date	08-AUG-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1617829
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
 CLOSED EXPIRED LINES
 11:27:16

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	1820	Hour	57.58	40,565.11
Total: 40,565.11 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 3

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

Purchase Order Number	3573506-277
Revision Number	3
Reference Contract Number	
PO Date	03-SEP-2019
Approved PO Date	01-MAY-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1628456
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Garcia, Omayra
Work Telephone	401-462-0930

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
11:28:25

PO DESCRIPTION: MPA-393 FY20 Grants Project Specialist -- 2400

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
89.1		MPA-393 FY20 Grants Project Specialist -- 2400	90	Hour	27.03	2,432.70
Total: 6,108.78 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 3

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

Purchase Order Number	3573506-285
Revision Number	3
Reference Contract Number	
PO Date	19-SEP-2019
Approved PO Date	29-APR-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1631610
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
 11:29:54

PO DESCRIPTION: MPA-393 FY19 Grants Project Specialist -- 2100

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
88		MPA-393 FY19 Grants Project Specialist -- 2100	60	Hour	24.09	1,445.40
Total: 5,962.28 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 3

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

Purchase Order Number	3573506-286
Revision Number	3
Reference Contract Number	
PO Date	19-SEP-2019
Approved PO Date	01-MAY-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1631619
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
11:29:45

PO DESCRIPTION: MPA-393 FY19 Grants Project Specialist -- 2100

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
88		MPA-393 FY19 Grants Project Specialist -- 2100	60	Hour	24.09	1,445.40
Total: 5,986.37 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 2

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

Purchase Order Number	3573506-260
Revision Number	2
Reference Contract Number	
PO Date	29-JUL-2019
Approved PO Date	17-JAN-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1621022
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Pacheco, Monica
Work Telephone	401-462-1320

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
11:28:21

PO DESCRIPTION: MPA-393 FY20 Social Caseworker III

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
178.1		MPA-393 FY20 Social Caseworker III	490	Hour	25.26	12,377.40
Total: 27,811.26 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre

to B. Amodeo 10/3/19



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

Blanket Releases
 3573506, 0

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

Purchase Order Number	3573506-290
Revision Number	0
Reference Contract Number	
PO Date	03-OCT-2019
Approved PO Date	03-OCT-2019
Buyer	- - Autocreate, *

S H I P T O	BHDDH OFFICE OF DIRECTOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 United States
--------------------------------	--

Type of Requisition	
Requisition Number	1633324
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Mallette, Patricia A
Work Telephone	401-462-1821

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3573506 ADIL BUSINESS SYSTEMS - DATED 6/24/2019.

DATE CHANGE:
 FROM: 12/31/2012 - 6/30/2019
 TO: 12/31/2012 - 12/31/2019

EXTEND TERM TO ALLOW FOR TRANSITION OF SERVICES IN ACCORDANCE WITH THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

PO DESCRIPTION: MPA-393 FY20 Program Manager II

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
146.1		MPA-393 FY20 Program Manager II	420	Hour	31.73	13,326.60
Total: 13,326.60 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McInbyre

Nancy R. McInbyre



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

Blanket Releases
 3573506, 2

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

Purchase Order Number	3573506-293
Revision Number	2
Reference Contract Number	
PO Date	15-OCT-2019
Approved PO Date	16-JAN-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1634701
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Garcia, Omayra
Work Telephone	401-462-0930

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
11:30:20

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	440	Hour	57.58	0.00
Total: 0.00 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 2

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

Purchase Order Number	3573506-294
Revision Number	2
Reference Contract Number	
PO Date	21-OCT-2019
Approved PO Date	27-MAR-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1635405
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Garcia, Omayra
Work Telephone	401-462-0930

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
 11:30:51

PO DESCRIPTION: MPA-393 FY19 Investigator 2

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
104		MPA-393 FY19 Investigator 2	1008	Hour	17.63	7,854.17
Total: 7,854.17 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-303
Revision Number	1
Reference Contract Number	
PO Date	04-NOV-2019
Approved PO Date	04-NOV-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1637474
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
 11:32:45

PO DESCRIPTION: MPA-393 FY20 Grants Project Specialist -- 2644

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
90.2		MPA-393 FY20 Grants Project Specialist -- 2644	1820	Hour	30.55	31,420.68
Total: 31,420.68 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-304
Revision Number	1
Reference Contract Number	
PO Date	05-NOV-2019
Approved PO Date	05-NOV-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1637903
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
 11:32:56

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	1500	Hour	57.58	41,515.18
Total: 41,515.18 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-307
Revision Number	1
Reference Contract Number	
PO Date	19-NOV-2019
Approved PO Date	19-NOV-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1639099
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
 CLOSED EXPIRED LINES
 11:33:51

PO DESCRIPTION: MPA-393 FY20 Grants Project Specialist -- 5000

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
93.1		MPA-393 FY20 Grants Project Specialist -- 5000	1562.1123	Hour	57.58	45,660.94
Total: 45,660.94 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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	3573506-336
Revision Number	1
Reference Contract Number	
PO Date	24-FEB-2020
Approved PO Date	23-APR-2020
Buyer	Autocreate, *
	-

S	BHDDH-INTEGRATED MENTAL HEALTH SERVICES
H	14 HARRINGTON ROAD - BARRY HALL
I	CRANSTON, RI 02920
P	United States
T	
O	

Type of Requisition	
Requisition Number	1650864
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Masterson, Colleen S
Work Telephone	401-462-6302

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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3573506 DATED 4/22/2020

THE DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENT DISABILITIES, AND HOSPITALS IS REQUESTING AN INCREASE IN THE BILL RATES FOR RESPIRATORY THERAPISTS.

ADDED LINES TO REFLECT AMOUNT INCREASED:

- LINE #215 - FY20 Revised Respiratory Therapist I @ \$41.81 per hour
- LINE #216 - FY20 Revised Respiratory Therapist II @ \$42.99 per hour
- LINE #217 - FY20 Revised Respiratory Therapist III @ \$43.57 per hour
- LINE #218 - FY20 Revised Respiratory Therapist Supervisor @ \$48.86 per hour

IN RESPONSE TO THE COVID-19 CRISIS, THE DEPARTMENT OF HEALTH IS REQUESTING EMERGENCY OVERTIME RATES FOR THREE JOB TITLES.

ADDED LINES TO REFLECT AMOUNT INCREASED:

- LINE #219 - FY20 Project Coordinator-Community Services Overtime Rate for COVID-19 Emergency Operations @ \$52.88 per hour
- LINE #220 - FY20 Grants Project Specialist- 1500 Overtime Rate for Covid-19 Emergency Operations @ \$26.45 per hour
- LINE #221 - FY20 Project Director – Grants – 3810 Overtime Rate for Covid-19 Emergency Operations @ \$66.98 per hour

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre

PO DESCRIPTION: MPA-393 FY20 Facilities and Operations Assistant

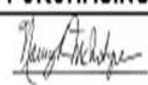
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
79.1		MPA-393 FY20 Facilities and Operations Assistant	665	Hour	17.63	11,723.95
Total: 11,723.95 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT



Nancy R. McIntyre



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

Blanket Releases
 3573506, 0

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	3573506-336
Revision Number	0
Reference Contract Number	
PO Date	24-FEB-2020
Approved PO Date	24-FEB-2020
Buyer	- - Autocreate, *

S	BHDDH-INTEGRATED MENTAL HEALTH SERVICES
H	14 HARRINGTON ROAD - BARRY HALL
I	CRANSTON, RI 02920
P	United States
T	
O	

Type of Requisition	
Requisition Number	1650864
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Masterson, Colleen S
Work Telephone	401-462-6302

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 purchasing regulations, available at www.purchasing.ri.gov.

THE FOLLOWING LINES HAVE BEEN ADDED FOR OVERTIME RATES DURING STORM NEMO:

- LINE #201 DOMESTIC PREPAREDNESS PROGRAM ASSISTANT - \$37.89/HR
- LINE #202 DOMESTIC PREPAREDNESS PROGRAM ASSISTANT II - \$42.30/HR
- LINE #203 DOMESTIC PREPAREDNESS PROGRAM ASSISTANT III - \$49.35/HR

LINE #151.1 HAS BEEN ADDED FOR OVERTIME RATE FOR PSYCHIATRIST - \$174.50/HR.

1/5/16 CHANGED BUYER FROM DAVID FRANCIS TO MEREDITH SKELLY. dt

1/22/16 MAILED CHANGE ORDER. dt

CHANGE TO PO 3496305 - ADIL BUSINESS SYSTEMS, INC.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre

CHANGES ON LINES 68, 90, AND 92 - OVERTIME RATE TO COVER STORM STELLA EMERGENCY OPERATIONS.

CHANGE TO PO #3496305 DATED 12/19/2017
MPA-393

CHANGE EFFECTIVE PERIOD:

FROM: 12/31/12 - 12/31/17
TO: 12/31/12 - 6/30/18

EXTENDING DATES TO ACCOMMODATE RE-BID.

1/16/18 INCREASE BLANKET AMOUNT AGREED FROM \$15,000,000.00 TO \$30,000,000.00 PER M. SKELLY. dt

PO #3496305 EXTENSION REISSUED AS PO #3573506
MPA-393,

CHANGE EFFECTIVE PERIOD:

FROM: 12/31/12 - 06/30/18
TO: 12/31/12 - 06/30/19

The effective period is contingent upon the receipt by the Division of Purchases of a revised performance bond covering the period of 1/1/2019 -6/30/2019. Failure to submit the performance bond prior to 1/1/2019 will result in the termination of this Purchase Order.

PROVIDE TEMPORARY PROFESSIONAL CONTRACTOR SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7458070 (MPA-393) AND THE ATTACHED SUPPLEMENTAL AGREEMENT BETWEEN THE RHODE ISLAND DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASES, ON BEHALF OF THE STATE OF RHODE ISLAND, AND ADIL BUSINESS SYSTEMS, INC. WHICH IN CONFLICT ARE SUBSERVIENT TO THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

CHANGE TO PO #3573506 ADIL BUSINESS SYSTEMS - DATED 6/24/2019.

DATE CHANGE:
FROM: 12/31/2012 - 6/30/2019
TO: 12/31/2012 - 12/31/2019

EXTEND TERM TO ALLOW FOR TRANSITION OF SERVICES IN ACCORDANCE WITH THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

PO #3573506 DATED 12/19/2019

EXTEND EFFECTIVE TERMS:
FROM: 12/31/2012 - 12/31/2019
TO: 12/31/2012 - 06/30/2020

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

EXTENDING TERM TO ALLOW FOR THE TRANSITION OF SERVICES AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

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

AGENCY CONTACT:
MORGAN LEONARD
401-331-0755

5/22/15 - LINE #2.1 WAS ADDED FOR AN ADMINISTRATIVE ASSISTANT FOR USE BY NFG NG RIANG PER THE PURCHASING AGENT NANCY MCINTYRE./dmb

PO #3447175 EXTENSION REISSUED AS PO #3496305
MPA-393,

CHANGE EFFECTIVE PERIOD:

FROM: 12/31/12 - 12/31/16
TO: 12/31/12 - 12/31/17

FINAL YEAR OF TWO YEAR OPTION TO RENEW.

PROVIDE TEMPORARY PROFESSIONAL CONTRACTOR SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7458070 (MPA-393) AND THE ATTACHED SUPPLEMENTAL AGREEMENT BETWEEN THE RHODE ISLAND DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASES, ON BEHALF OF THE STATE OF RHODE ISLAND, AND ADIL BUSINESS SYSTEMS, INC. WHICH IN CONFLICT ARE SUBSERVIENT TO THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

PER APPROVAL BY THE PURCHASING AGENT, NANCY MCINTYRE AND THE DEPUTY PURCHASING AGENT, MIKE MITCHELL, LINE #206 WAS ADDED FOR AN EMERGENCY SITUATION THAT REQUIRED OVERTIME FOR TWO DIETICIANS AT BHDDH./dmb

1/9/17 A NEW PURCHASE ORDER #3496305 WAS SET UP FOR THE FINAL EXTENSION OF THE TWO YEAR OPTION TO RENEW. THE CONTROL VALUE IS SET UP FOR \$15,000,000.00 TO ALLOW FOR AGENCY RELEASES FROM JANUARY 2017 TO JUNE 30, 2017 PLUS THE NEW RELEASES THAT WILL NEED TO BE CREATED FOR FISCAL YEAR 2018 FROM JULY 1, 2017 TO DECEMBER 31, 2017 WHEN THE CONTRACT EXPIRES.

PO DESCRIPTION: MPA-393 FY20 Facilities and Operations Assistant

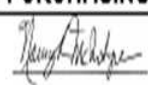
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
79.1		MPA-393 FY20 Facilities and Operations Assistant	385	Hour	17.63	6,787.55
Total:						6,787.55 (USD)

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT



Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-445
Revision Number	1
Reference Contract Number	
PO Date	17-APR-2020
Approved PO Date	17-APR-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1656148
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Garcia, Omayra
Work Telephone	401-462-0930

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
CLOSED EXPIRED LINES
 11:59:47

PO DESCRIPTION: MPA-393 FY20 Social Caseworker III

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
178.1		MPA-393 FY20 Social Caseworker III	490	Hour	25.26	11,190.18
Total: 11,190.18 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 1

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

Purchase Order Number	3573506-445
Revision Number	1
Reference Contract Number	
PO Date	17-APR-2020
Approved PO Date	17-APR-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1656148
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Garcia, Omayra
Work Telephone	401-462-0930

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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020
 CLOSED EXPIRED LINES
 11:59:47

PO DESCRIPTION: MPA-393 FY20 Social Caseworker III

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
178.1		MPA-393 FY20 Social Caseworker III	490	Hour	25.26	11,190.18
Total: 11,190.18 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre



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

Blanket Releases
 3573506, 0

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

Purchase Order Number	3573506-655
Revision Number	0
Reference Contract Number	
PO Date	24-JUL-2020
Approved PO Date	24-JUL-2020
Buyer	- - Autocreate, *

S H I P T O	BHDDH SUBSTANCE ABUSE BARRY HALL, 3RD FLOOR 14 HARRINGTON RD CRANSTON, RI 02920-3080 United States
--	---

Type of Requisition	
Requisition Number	1667604
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Miller, Michelle L
Work Telephone	401-222-3293

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 purchasing regulations, available at www.purchasing.ri.gov.

CLOSED EXPIRED LINES

PO DESCRIPTION: MPA-393 FY21 Grants Project Specialist -- 5000

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
93.2		MPA-393 FY21 Grants Project Specialist -- 5000	210	Hour	57.58	12,091.80
Total: 12,091.80 (USD)						

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre