

## **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:** Children, Youth, And Families, Department Of

**Vendor Name:** ADIL BUSINESS SYSTEMS

**Total Amount Paid to Vendor for Services:** \$980,637.73

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

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3634343	Other Temporary Services		\$ 3,350.00	
PO 3573506	Other Temporary Services		\$ 977,287.73	

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 3634343	Purchase Order contract	
Item 2	PO 3573506	Purchase Order contract	

# ITEM 1



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

Standard Purchase Order  
 3634343, 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>3634343</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>17-JUL-2019</b>
Approved PO Date	<b>17-JUL-2019</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>DCYFJUVENILE CORRECTIONAL SVC    57 POWER ROAD    CRANSTON, RI 02920    United States</b>
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Type of Requisition	
Requisition Number	<b>1618505</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222-iSupplier</b>
Requester Name	<b>Coupe, M Katherine</b>
Work Telephone	<b>401-528-3635</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 13-AUG-20**

**PO DESCRIPTION: DCYF - OLD TIME SHEETS FOR THE YOUTH DEVELOPMENT CENTER (RITS) - APPROVED FOR NURSING SHIFTS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>OLD TIME SHEETS FOR THE YOUTH DEVELOPMENT CENTER (RITS) - APPROVED FOR NURSING SHIFTS</b>	<b>3350</b>	<b>Each</b>	<b>1</b>	<b>3,350.00</b>

<b>Line CANCELED on 13-AUG-2020          Original quantity ordered: 3945          Quantity CANCELED: 595</b>
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**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>

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>Total: 3,350.00 (USD)</b>						

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

## **ITEM 2**



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

Blanket Releases  
 3573506, 7

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

Purchase Order Number	<b>3573506-219</b>
Revision Number	<b>7</b>
Reference Contract Number	
PO Date	<b>15-JUL-2019</b>
Approved PO Date	<b>01-JUL-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

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

Type of Requisition	
Requisition Number	<b>1626170</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Coupe, M Katherine</b>
Work Telephone	<b>401-528-3635</b>

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**This agreement CANCELED on 28-JUL-2020**  
**CLOSED EXPIRED LINES**  
**11:17:52**

**PO DESCRIPTION: MPA-393 FY20 Paralegal Support Aide**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
124.1		<b>MPA-393 FY20 Paralegal Support Aide</b>	<b>2820</b>	<b>Hour</b>	<b>18.8</b>	<b>40,044.00</b>
143.1		<b>MPA-393 FY20 Program Assistant 2</b>	<b>2830</b>	<b>Hour</b>	<b>21.74</b>	<b>40,632.06</b>
148.1		<b>MPA-393 FY20 Project Coordinator/Community Services</b>	<b>1820</b>	<b>Hour</b>	<b>35.25</b>	<b>48,715.50</b>
<b>Total: 129,391.56 (USD)</b>						

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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



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

Blanket Releases  
3573506, 2

V	<b>ADIL BUSINESS SYSTEMS</b> <b>DBA ADIL BUSINESS SYSTEMS</b> <b>55 MINEOLA BLVD STE 3 # STE</b> <b>NY</b> <b>MINEOLA, NY 11501-4275</b> <b>United States</b>
E	
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Purchase Order Number	<b>3573506-220</b>
Revision Number	<b>2</b>
Reference Contract Number	
PO Date	<b>15-JUL-2019</b>
Approved PO Date	<b>31-JAN-2020</b>
Buyer	<b>Autocreate, *</b> -

S	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
H	
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Type of Requisition	
Requisition Number	<b>1618851</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Coupe, M</b> <b>Katherine</b>
Work Telephone	<b>401-528-3635</b>

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CLOSED EXPIRED LINES

**PO DESCRIPTION: MPA-393 FY20 Transitional Coordinator -- Community Service**

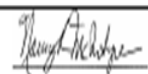
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>199.1</b>		<b>MPA-393 FY20 Transitional Coordinator -- Community Service</b>	<b>1820</b>	<b>Hour</b>	<b>29.18</b>	<b>27,845.02</b>
<b>Total: 27,845.02 (USD)</b>						

**INVOICE TO**

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 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
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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>3573506-221</b>
Revision Number	<b>4</b>
Reference Contract Number	
PO Date	<b>15-JUL-2019</b>
Approved PO Date	<b>23-JUN-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>1618855</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Coupe, M Katherine</b>
Work Telephone	<b>401-528-3635</b>

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**This agreement CANCELED on 28-JUL-2020  
 CLOSED EXPIRED LINES  
 11:18:04**

**PO DESCRIPTION: MPA-393 FY20 Transitional Coordinator -- Community Service**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
199.1		MPA-393 FY20 Transitional Coordinator -- Community Service	1950	Hour	29.18	56,901.00
<b>Total: 56,901.00 (USD)</b>						

**INVOICE TO**

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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre





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

Blanket Releases  
 3573506, 7

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>3573506-224</b>
Revision Number	<b>7</b>
Reference Contract Number	
PO Date	<b>16-JUL-2019</b>
Approved PO Date	<b>23-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>1618888</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Coupe, M Katherine</b>
Work Telephone	<b>401-528-3635</b>

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**This agreement CANCELED on 28-JUL-2020  
 CLOSED EXPIRED LINES  
 11:18:58**

**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>300</b>	<b>Hour</b>	<b>46.41</b>	<b>10,036.16</b>
148.1		<b>MPA-393 FY20 Project Coordinator/Community Services</b>	<b>12000</b>	<b>Hour</b>	<b>35.25</b>	<b>373,993.69</b>
<b>Total: 384,029.85 (USD)</b>						

**INVOICE TO**

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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



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

Blanket Releases  
 3573506, 9

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>3573506-231</b>
Revision Number	<b>9</b>
Reference Contract Number	
PO Date	<b>19-JUL-2019</b>
Approved PO Date	<b>20-MAR-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>1618868</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Coupe, M Katherine</b>
Work Telephone	<b>401-528-3635</b>

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**This agreement CANCELED on 28-JUL-2020  
 CLOSED EXPIRED LINES  
 11:19:59**

**PO DESCRIPTION: MPA-393 FY20 Carpentry Aide**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
22.1		MPA-393 FY20 Carpentry Aide	40	Hour	17.51	0.00
51.1		MPA-393 FY20 Culinary Aide	150	Hour	17.63	0.00
77.1		MPA-393 FY20 English as a Second Language (ESL) Tester	500	Hour	21.01	9,097.33
112.1		MPA-393 FY20 Long Term Substitute Teacher	88	Day	198.39	8,530.77

**INVOICE TO**

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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

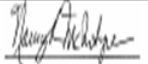
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
139.1		MPA-393 FY20 Post Secondary Instructor	600	Hour	39.68	7,896.32
148.1		MPA-393 FY20 Project Coordinator/Community Services	1820	Hour	35.25	61,405.50
181.1		MPA-393 FY20 Speech Pathologist II - Eleanor Slater Hospital (ESH)	25	Hour	63.45	888.30
186.1		MPA-393 FY20 Substitute Teacher (30+ days)	200	Day	99.2	11,011.20
<b>Total: 98,829.42 (USD)</b>						

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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



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

Blanket Releases  
 3573506, 3

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>3573506-254</b>
Revision Number	<b>3</b>
Reference Contract Number	
PO Date	<b>29-JUL-2019</b>
Approved PO Date	<b>23-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>1618860</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Coupe, M Katherine</b>
Work Telephone	<b>401-528-3635</b>

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**This agreement CANCELED on 28-JUL-2020**  
 CLOSED EXPIRED LINES  
 11:24:12

**PO DESCRIPTION: MPA-393 FY20 Teacher Aide (2+ years)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
193.1		MPA-393 FY20 Teacher Aide (2+ years)	3500	Hour	17.51	44,063.92
198.1		MPA-393 FY20 Transitional Aide (2+ years)	1960	Hour	17.51	33,829.32
<b>Total: 77,893.24 (USD)</b>						

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 Providence, RI 02908-5860

Blanket Releases  
 3573506, 3

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>3573506-255</b>
Revision Number	<b>3</b>
Reference Contract Number	
PO Date	<b>29-JUL-2019</b>
Approved PO Date	<b>16-MAR-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>1622002</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Coupe, M Katherine</b>
Work Telephone	<b>401-528-3635</b>

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**This agreement CANCELED on 28-JUL-2020**  
 CLOSED EXPIRED LINES  
 11:24:23

**PO DESCRIPTION: MPA-393 FY20 Barber Instructor**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
14.1		MPA-393 FY20 Barber Instructor	200	Hour	28.59	4,031.19
15.1		MPA-393 FY20 Barber Instructor 2	900	Hour	34.43	18,282.33
139.1		MPA-393 FY20 Post Secondary Instructor	500	Hour	39.68	1,448.32
<b>Total:</b>						<b>23,761.84 (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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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



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

Blanket Releases  
 3573506, 3

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

Purchase Order Number	<b>3573506-261</b>
Revision Number	<b>3</b>
Reference Contract Number	
PO Date	<b>29-JUL-2019</b>
Approved PO Date	<b>23-JUN-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

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

Type of Requisition	
Requisition Number	<b>1619462</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Coupe, M Katherine</b>
Work Telephone	<b>401-528-3635</b>

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**This agreement CANCELED on 28-JUL-2020**  
**CLOSED EXPIRED LINES**  
**11:23:33**

**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>1960</b>	<b>Hour</b>	<b>46.41</b>	<b>90,081.81</b>
<b>Total: 90,081.81 (USD)</b>						

**INVOICE TO**

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 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
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**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

Blanket Releases  
3573506, 2

V	<b>ADIL BUSINESS SYSTEMS</b> <b>DBA ADIL BUSINESS SYSTEMS</b> <b>55 MINEOLA BLVD STE 3 # STE</b> <b>NY</b> <b>MINEOLA, NY 11501-4275</b> <b>United States</b>
E	
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Purchase Order Number	<b>3573506-322</b>
Revision Number	<b>2</b>
Reference Contract Number	
PO Date	<b>02-JAN-2020</b>
Approved PO Date	<b>31-JAN-2020</b>
Buyer	<b>Autocreate, *</b> -

S	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
H	
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P	
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Type of Requisition	
Requisition Number	<b>1641687</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Coupe, M</b> <b>Katherine</b>
Work Telephone	<b>401-528-3635</b>

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CLOSED EXPIRED LINES

**PO DESCRIPTION: MPA-393 FY20 Project Manager (ORACLE)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
150.1		<b>MPA-393 FY20 Project Manager (ORACLE)</b>	<b>450</b>	<b>Hour</b>	<b>58.35</b>	<b>20,189.10</b>
<b>Total: 20,189.10 (USD)</b>						

**INVOICE TO**

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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>3573506-339</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>12-MAR-2020</b>
Approved PO Date	<b>12-MAR-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>1652206</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Coupe, M Katherine</b>
Work Telephone	<b>401-528-3635</b>

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**This agreement CANCELED on 28-JUL-2020**  
 CLOSED EXPIRED LINES  
 11:39:05

**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>10,418.78</b>
<b>Total: 10,418.78 (USD)</b>						

**INVOICE TO**

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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre





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

Blanket Releases  
 3573506, 3

<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>3573506-447</b>
Revision Number	<b>3</b>
Reference Contract Number	
PO Date	<b>21-APR-2020</b>
Approved PO Date	<b>23-JUN-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>1656884</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>11222</b>
Requester Name	<b>Coupe, M Katherine</b>
Work Telephone	<b>401-528-3635</b>

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**This agreement CANCELED on 28-JUL-2020  
 12:00:08  
 CLOSED EXPIRED LINES**

**PO DESCRIPTION: MPA-393 FY20 PERSONAL ATTENDANT/CERTIFIED NURSING ASSISTANT DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
213		MPA-393 FY20 PERSONAL ATTENDANT/CERTIFIED NURSING ASSISTANT DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS	300	Each	31.2	0.00
214		MPA-393 FY20 SOCIAL WORKER II	1600	Each	42.25	57,945.88

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 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS</b>				
<b>Total: 57,945.88 (USD)</b>						

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