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: FY18

Agency: Department of Human Services

Vendor Name: Adil Business Systems Inc

Total Amount Paid to Vendor for Services: $2,712,805.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3452939	Doctors, Specialists, Medical Consultants, Dentists		$409,963.00	
PO 3496305	Doctors, Specialists, Medical Consultants, Dentists		$1,392,452.00	
PO 3496305	Interpreters/Translators		$12,194.00	
PO 3496305	Other Medical Services		$116,112.00	
PO 3496305	Other Temporary Services		$782,084.00	

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 3452939	Purchase order contract	
Item 2	PO 3496305	Purchase order contract	

Item 1

Notice of Blanket Purchase Agreement

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

VENDOR	**ADIL BUSINESS SYSTEMS INC** **2 REGENCY PLAZA** **STE 11** **PROVIDENCE, RI 02903** **United States**

NURSING SERVICES AND CERTIFIED NURSING ASSISTANTS - VETERANS' HOME	
Award Number	**3452939**
Revision Number	**3**
Effective Period	**01-FEB-2016 - 31-JAN-2020**
Approved PO Date	**25-JUN-2018**
Vendor Number	**11222-iSupplier**

SHIP TO	**DHS VETERANS HOME** **480 METACOM AVE** **BRISTOL, RI 02809** **United States**

Type of Requisition	***OTHER**
Requisition Number	**1437167**
Change Order Requisition Number	**069**
Solicitation Number	**7550093**
Freight	**Paid**
Payment Terms	**NET 30**
Buyer	**Vittorioso, Dawn** **-**
Requester Name	**Avila, Joanne**
Work Telephone	**401-253-8000 x326**

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 #3452939 AGENCY DOC # 069

ORIGINAL CONTRACT VALUE: $855,000.00
INCREASE CONTROL VALUE: $645,000.00
REVISED CONTROL VALUE: $1,500,000.00
INCREASE CONTROL VALUE: $750,000.00
REVISED CONTROL VALUE: $2,250,000.00

INCREASING FUNDS

CONTACT PERSON:
RICK BACCUS
401-342-7001

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

Line	Description	Unit	Unit Price (USD)
1	**APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT**	**Hour**	**37.5**
2	**APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE**	**Hour**	**56.25**
3	**APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT**	**Hour**	**37.5**
4	**APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE**	**Hour**	**56.25**
5	**APA-11655 FY16-20 LPN-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT**	**Hour**	**56.25**
6	**APA-11655 FY16-20 LPN-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS**	**Hour**	**75**
7	**APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT**	**Hour**	**42**
8	**APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE**	**Hour**	**63**
9	**APA-11655 FY16-20 REGISTERED NURSE-HOLIDAY PAY-FIRST, SECOND, THIRD SHIFT**	**Hour**	**63**
10	**APA-11655 FY16-20 REGISTERED NURSE-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS**	**Hour**	**85**
11	**APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT**	**Hour**	**17.35**
12	**APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE**	**Hour**	**26.02**
13	**APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT**	**Hour**	**17.35**
14	**APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE**	**Hour**	**26.02**
15	**APA-11655 FY16-20 CNA-HOLIDAY PAY-FIRST,SECOND, THIRD SHIFT**	**Hour**	**26.02**
16	**APA-11655 FY16-20 CNA-NEW YEAR'S DAY/CHRISTMAS DAY-ALL SHIFTS**	**Hour**	**36**
17	**APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT**	**Hour**	**42**
18	**APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS- FIRST, SECOND, THIRD SHIFT OVERTIME**	**Hour**	**63**

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STATE PURCHASING AGENT

Nancy R. McIntyre

Item 2

Purchase Order

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

ADIL BUSINESS SYSTEMS INC
55 MINEOLA BLVD STE 3
MINEOLA, NY 11501
UNITED STATES

Purchase Order Number
3496305-80
Reference Contract Number

SHIP TO	INVOICE
DHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE,RI 02903 UNITED STATES	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

PO Date: 07-JUL-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

ADIL SERVICES 7/17-12/17 VR

Department	Type of Requisition	Requisition Number	Bid Number
DHS-ORS VOCATIONAL REHABILITATION	*OTHER	1516296	

Line	Code	Description	Quantity	Unit	Unit Price	Total
33	999.26	MPA-393 FY17-18 Clinical Reviewer - Dentist (Vocational Rehabilitation)	25	Hour	76.38	76.38
143	999.26	MPA-393 FY17-18 Program Assistant 2	1040	Hour	21.74	20,359.51
146	999.26	MPA-393 FY17-18 Program Manager II	1820	Hour	31.73	42,494.40
151	999.26	MPA-393 FY17-18 Project Services Coordinator	5460	Hour	29.38	92,187.10
162	999.26	MPA-393 FY17-18 Reader for the Blind	325	Hour	14	2,891.00
182	999.26	MPA-393 FY17-18 Substitute Physician (Donley Center)	1040	Hour	88.13	56,667.59
				Total:		214,675.98

STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Purchase Order

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

ADIL BUSINESS SYSTEMS INC
55 MINEOLA BLVD STE 3
MINEOLA, NY 11501
UNITED STATES

Purchase Order Number
3496305-98
Reference Contract Number

SHIP TO			INVOICE	
	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE,RI 02903 UNITED STATES	PO Date: 11-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

ADIL DDS SFY 2017-2018 (EXP DEC 2017)

Department	Type of Requisition	Requisition Number	Bid Number
DHS-ORS DISABILITY DETERMINATION	*OTHER	1516214	

Line	Code	Description	Quantity	Unit	Unit Price	Total
87	999.26	MPA-393 FY17-18 Grants Project Specialist -- 1500	2990	Hour	17.63	36,485.28
117	999.26	MPA-393 FY17-18 Medical Claims Processor	3640	Hour	22.91	69,165.29
136	999.26	MPA-393 FY17-18 Physician (Donley Center)	2054	Hour	99.88	149,520.36
182	999.26	MPA-393 FY17-18 Substitute Physician (Donley Center)	9906	Hour	88.13	576,127.84
				Total:		831,298.78

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS INC
55 MINEOLA BLVD STE 3
MINEOLA, NY 11501
UNITED STATES

Purchase Order Number
3496305-157
Reference Contract Number

SHIP TO			INVOICE	
	DHS-ORS VOCATIONAL REHABILITATION 40 FOUNTAIN STREET, 5TH FLOOR PROVIDENCE,RI 02903 UNITED STATES	PO Date: 08-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

ADIL SERVICES 1/18-6/18 VR

Department	Type of Requisition	Requisition Number	Bid Number
DHS-ORS VOCATIONAL REHABILITATION	*OTHER	1542579	

Line	Code	Description	Quantity	Unit	Unit Price	Total
33	999.26	MPA-393 FY17-18 Clinical Reviewer - Dentist (Vocational Rehabilitation)	25	Hour	76.38	152.76
143	999.26	MPA-393 FY17-18 Program Assistant 2	1040	Hour	21.74	18,902.93
146	999.26	MPA-393 FY17-18 Program Manager II	1820	Hour	31.73	37,631.78
151	999.26	MPA-393 FY17-18 Project Services Coordinator	5460	Hour	29.38	86,590.20
162	999.26	MPA-393 FY17-18 Reader for the Blind	325	Hour	14	1,659.00
182	999.26	MPA-393 FY17-18 Substitute Physician (Donley Center)	1040	Hour	88.13	52,459.38
				Total:		197,396.06

STATE PURCHASING AGENT

Nancy R. McIntyre

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Purchase Order

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

ADIL BUSINESS SYSTEMS INC
55 MINEOLA BLVD STE 3
MINEOLA, NY 11501
UNITED STATES

Purchase Order Number
3496305-159
Reference Contract Number

SHIP TO			INVOICE	
	DHS-ORS DISABILITY DETERMINATION 40 FOUNTAIN ST, 6TH FLOOR PROVIDENCE,RI 02903 UNITED STATES	PO Date: 18-JAN-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

ADIL DDS SFY 2017-2018 (EXP JUNE 2018)

Department	Type of Requisition	Requisition Number	Bid Number
DHS-ORS DISABILITY DETERMINATION	*OTHER	1542668	

Line	Code	Description	Quantity	Unit	Unit Price	Total
87	999.26	MPA-393 FY17-18 Grants Project Specialist -- 1500	2990	Hour	17.63	29,688.92
117	999.26	MPA-393 FY17-18 Medical Claims Processor	3640	Hour	22.91	59,199.44
136	999.26	MPA-393 FY17-18 Physician (Donley Center)	2054	Hour	99.88	127,846.40
182	999.26	MPA-393 FY17-18 Substitute Physician (Donley Center)	9906	Hour	88.13	518,953.50
				Total:		735,688.27

STATE PURCHASING AGENT

Nancy R. McIntyre

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