

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 Public Safety

Vendor Name: Adil Business Systems

Total Amount Paid to Vendor for Services: \$590,201.36

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3496305	Training Consultants		\$590,201.36	MPA-393

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 3496305	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
 3496305, 1

V E N D O R	ADIL BUSINESS SYSTEMS INC 55 MINEOLA BLVD STE 3 MINEOLA, NY 11501 United States
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Purchase Order Number	3496305-160
Revision Number	1
Reference Contract Number	
PO Date	19-JAN-2018
Approved PO Date	04-MAY-2018
Buyer	Autocreate, *

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 United States
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Type of Requisition	
Requisition Number	1543226
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Catineault, Melanie
Work Telephone	401-764-5788

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.

PO DESCRIPTION: MPA-393 FY17-18 Communications Manager 2

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
44		MPA-393 FY17-18 Communications Manager 2	1040	Hour	52.88	54,995.20
48		MPA-393 FY17-18 Computer Forensic Analyst	2080	Hour	40.85	84,968.00
53		MPA-393 FY17-18 Cyber Terrorism Program Manager	1440	Hour	34.08	49,075.20
93		MPA-393 FY17-18 Grants Project Specialist -- 5000	1040	Hour	57.58	59,883.20
146		MPA-393 FY17-18 Program Manager II	1040	Hour	31.73	32,999.20
Total: 281,920.80 (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. McInyre



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
3496305-99
Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES	PO Date: 13-JUL-17 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
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MPA-393 FY18-RISP ADIL CONTRACT EMPLOYEES

Department			Type of Requisition		Requisition Number	Bid Number
DPS STATE POLICE HEADQUARTERS			*OTHER		1517394	
Line	Code	Description	Quantity	Unit	Unit Price	Total
48	999.26	MPA-393 FY17-18 Computer Forensic Analyst	1040	Hour	40.85	42,484.00
53	999.26	MPA-393 FY17-18 Cyber Terrorism Program Manager	3120	Hour	34.08	106,329.60
93	999.26	MPA-393 FY17-18 Grants Project Specialist -- 5000	1040	Hour	57.58	59,883.20
Total:						208,696.80

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
3496305-123
Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 08-AUG-17 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	
	ADIL PROGRAM MANAGER II						
Department			Type of Requisition		Requisition Number	Bid Number	
DPS STATE POLICE HEADQUARTERS			*OTHER		1522031	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
146	999.26	MPA-393 FY17-18 Program Manager II ✓	472	Hour	31.73	14,976.56	
<i>Cleste Richard</i>					Total:		14,976.56

STATE PURCHASING AGENT
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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
3496305-152
Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES	PO Date: 14-DEC-17 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
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ADIL PROGRAM MANAGER II							
Department				Type of Requisition		Requisition Number	Bid Number
DPS STATE POLICE HEADQUARTERS				*OTHER		1539308	7458070
Line	Code	Description		Quantity	Unit	Unit Price	Total
146	999.26	MPA-393 FY17-18 Program Manager II		400	Hour	31.73	12,692.00
Total:						12,692.00	

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

Blanket Releases
 3496305, 0

V E N D O R	ADIL BUSINESS SYSTEMS INC 55 MINEOLA BLVD STE 3 MINEOLA, NY 11501 United States
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Purchase Order Number	3496305-180
Revision Number	0
Reference Contract Number	
PO Date	25-APR-2018
Approved PO Date	25-APR-2018
Buyer	- - Autocreate, *

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 United States
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Type of Requisition	
Requisition Number	1551447
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	11222
Requester Name	Catineault, Melanie
Work Telephone	401-764-5788

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.

PO DESCRIPTION: MPA-393 FY17-18 Project Coordinator/Community Services

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
148		MPA-393 FY17-18 Project Coordinator/Community Services	480	Hour	35.25	16,920.00
Total:						16,920.00 (USD)

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STATE PURCHASING AGENT
 Nancy R. McIntyre



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
3496305-127
Reference Contract Number

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 24-AUG-17 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	
	COMMUNICATIONS MANAGER 2						
Department			Type of Requisition		Requisition Number	Bid Number	
DPS STATE POLICE HEADQUARTERS			*OTHER		1525997	7458070	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
44	999.26	MPA-393 FY17-18 Communications Manager 2	1040	Hour	52.88	54,995.20	
<i>Gerald Gent</i>					Total:	54,995.20	

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