

**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:** FY19

**Agency:** Department of Public Safety

**Vendor Name:** ADIL BUSINESS SYSTEMS

**Total Amount Paid to Vendor for Services:** \$578,585.36

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3573506	Training Consultants		\$578,585.36	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

**Contents:**

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

# ITEM 1



# Purchase Order

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

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

Purchase Order Number  
**3573506-79**  
Reference Contract Number

<b>S H I P T O</b>	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES	PO Date: 17-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
--	--	---	--	--

FY19 ADIL EMPLOYEES-RISP

Department			Type of Requisition		Requisition Number	Bid Number
DPS STATE POLICE HEADQUARTERS			*OTHER		1566750	
Line	Code	Description	Quantity	Unit	Unit Price	Total
44	999.26	MPA-393 FY19 Communications Manager 2	2080	Hour	52.88	109,990.40
48	999.26	MPA-393 FY19 Computer Forensic Analyst	4160	Hour	40.85	169,936.00
92	999.26	MPA-393 FY19 Grants Project Specialist -- 3500	2160	Hour	40.54	85,336.70
93	999.26	MPA-393 FY19 Grants Project Specialist -- 5000	2080	Hour	57.58	115,160.00
148	999.26	MPA-393 FY19 Project Coordinator/Community Services	1920	Hour	35.25	64,155.00
Total:					544,578.10	

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



# Purchase Order

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

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

Purchase Order Number  
**3573506-90**  
Reference Contract Number

<b>S H I P  T O</b>	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 27-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
DPS STATE POLICE HEADQUARTERS		*OTHER		1571065	7458070		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
53	999.26	MPA-393 FY19 Cyber Terrorism Program Manager	80	Hour	34.08	2,726.40	
<b>Total:</b>					<b>2,726.40</b>		

<b>STATE PURCHASING AGENT</b>
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](http://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  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

Purchase Order Number  
**3573506-166**  
Reference Contract Number

<b>S H I P  T O</b>	DPS E-911 MAIN OFFICE 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 UNITED STATES		PO Date: 13-MAR-19 Buyer: *AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	MPA-393 FY19 REGISTERED NURSE-E911						
<b>Department</b>				<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DPS E-911 MAIN OFFICE				*OTHER		1602072	7458070
<b>Line</b>	<b>Code</b>	<b>Description</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
164	999.26	MPA-393 FY19 Registered Nurse		192	Hour	44.65	5,000.80
<b>Total:</b>						<b>5,000.80</b>	

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