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:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3573506</td>
<td>Training Consultants</td>
<td></td>
<td>$578,585.36</td>
<td></td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3573506</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
## 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** |  

**To:**  
DPS State Police Headquarters  
311 Danielson Pike  
North Scituate, RI 02857  
United States

**From:**  
Doa Controller  
One Capitol Hill, 4th Floor  
Smith St  
Providence, RI 02908  
United States

**PO Date:** 17-Jul-18  
**Buyer:** *Autocreate*  
**Shipping:** Paid  
**Terms:** Net 30  
**Vendor #:** 11222

### FY19 ADIL Employees-Risp

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>44</td>
<td>999.26</td>
<td>MPA-393 FY19 Communications Manager 2</td>
<td>2080</td>
<td>Hour</td>
<td>52.88</td>
<td>109,990.40</td>
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<tr>
<td>48</td>
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<td>MPA-393 FY19 Computer Forensic Analyst</td>
<td>4160</td>
<td>Hour</td>
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<td>169,036.00</td>
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<td>92</td>
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<td>2160</td>
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<td>93</td>
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<td>MPA-393 FY19 Grants Project Specialist -- 5000</td>
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<td>Hour</td>
<td>57.58</td>
<td>115,160.00</td>
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<td>148</td>
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<td>MPA-393 FY19 Project Coordinator/Community Services</td>
<td>1920</td>
<td>Hour</td>
<td>35.25</td>
<td>64,155.00</td>
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**Total:**  
544,578.10

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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.

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Nancy R. McIntyre

**State Purchasing Agent**
# Purchase Order

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

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3573506-90</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td></td>
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</tbody>
</table>
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

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<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
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| DPS E-911 MAIN OFFICE
311 DANIELSON PIKE
NORTH SCITUATE, RI 02857
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

<table>
<thead>
<tr>
<th>MPA-393 FY19 REGISTERED NURSE-E911</th>
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<tbody>
<tr>
<td><strong>Department</strong></td>
</tr>
<tr>
<td>DPS E-911 MAIN OFFICE</td>
</tr>
<tr>
<td>Line</td>
</tr>
<tr>
<td>184</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
</tr>
</tbody>
</table>

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