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: Executive Office of Health and Human Services

Vendor Name: ADIL BUSINESS SYSTEMS

Total Amount Paid to Vendor for Services: $400,769.82

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>Financial Services: Other</td>
<td>$206,792.02</td>
<td></td>
<td></td>
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<tr>
<td>PO 3573506</td>
<td>Doctors, Specialists, Medical Consultants, Dentists</td>
<td>$2,643.90</td>
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<tr>
<td>PO 3573506</td>
<td>Other Temporary Services</td>
<td>$191,333.90</td>
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</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>
<tr>
<td>Item 2</td>
<td>PO 3573506</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 3</td>
<td>PO 3573506</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

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**Vendor Information**

- **Vendor Name:** ADIL BUSINESS SYSTEMS
- **Address:** 55 MINEOLA BLVD STE 3 # STE NY MINEOLA, NY 11501-4275 United States
- **Purchase Order Number:** 3573506-188
- **Revision Number:** 6
- **Reference Contract Number:**
- **PO Date:** 28-JUN-2019
- **Approved PO Date:** 16-JUN-2020
- **Buyer:** Autocreate

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**Purchase Order Details**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>92</td>
<td></td>
<td>MPA-393 FY19  Grants Project Specialist -- 3500</td>
<td>813.25</td>
<td>Hour</td>
<td>40.54</td>
<td>32,969.16</td>
</tr>
<tr>
<td>92.3</td>
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<td>MPA-393 FY20 Grants Project Specialist -- 3500 - - OVERTIME RATE STELLA EMERGENCY OPERATIONS</td>
<td>1440.12</td>
<td>Hour</td>
<td>60.81</td>
<td>67,271.06</td>
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</table>

**Total:** 100,240.22 (USD)

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**This agreement CANCELED on 28-JUL-2020 11:10:30**

**CLOSED EXPIRED LINES**

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**PO DESCRIPTION:**

**MPA-393 FY19  Grants Project Specialist -- 3500**
INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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
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 28-JUL-2020
11:10:42
CLOSED EXPIRED LINES

PO DESCRIPTION: MPA-393 FY19  Grants Project Specialist -- 5000

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
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<td>93</td>
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<td>MPA-393 FY19  Grants Project Specialist -- 5000</td>
<td>1857</td>
<td>Hour</td>
<td>57.58</td>
<td>106,551.79</td>
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Total: 106,551.79 (USD)
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Blanket Releases  
3573506, 1

INVOICE TO

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

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This agreement CANCELED on 28-JUL-2020 11:10:53

CLOSED EXPIRED LINES

PO DESCRIPTION: MPA-393 FY19 Substitute Physician (Donley Center)

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td>182</td>
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<td>MPA-393 FY19 Substitute Physician (Donley Center)</td>
<td>45.435</td>
<td>Hour</td>
<td>88.13</td>
<td>1,410.08</td>
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</table>

Total: 1,410.08 (USD)
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

INVOICE TO  
IMMEDIATE VENDOR ACTION REQUIRED:  
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:  

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

PO DESCRIPTION: MPA-393 FY19 Substitute Physician (Donley Center)

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>182</td>
<td></td>
<td>MPA-393 FY19 Substitute Physician (Donley Center)</td>
<td>45.435</td>
<td>Hour</td>
<td>88.13</td>
<td>1,233.82</td>
</tr>
</tbody>
</table>

Total: 1,233.82 (USD)

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 28-JUL-2020

11:11:05
CLOSED EXPIRED LINES
ITEM 2
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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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

Purchase Order Number 3573506-201
Revision Number 3
Reference Contract Number
PO Date 05-JUL-2019
Approved PO Date 07-JUL-2020
Buyer Autocreate, *

Line Code Description Quantity Unit Unit Price (USD) Amount (USD)
92.2 MPA-393 FY20 Grants Project Specialist -- 3500 2790.25 Hour 40.54 113,116.74

Total: 113,116.74 (USD)

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 28-JUL-2020
11:12:48
CLOSED EXPIRED LINES

PO DESCRIPTION: MPA-393 FY20 Grants Project Specialist -- 3500

STATE PURCHASING AGENT
Nancy R. McIntyre

Page 1 of 1
ITEM 3
**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**
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**REGISTRATION REQUIREMENTS**
**IMMEDIATE VENDOR ACTION REQUIRED:**
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**This agreement CANCELED on 28-JUL-2020**

**CLOSED EXPIRED LINES**

**PO DESCRIPTION:** MPA-393 FY20  Program Coordinator-Facilitator

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
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<td>145.1</td>
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<td>MPA-393 FY20  Program Coordinator-Facilitator</td>
<td>700</td>
<td>Hour</td>
<td>46.41</td>
<td>29,238.30</td>
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**Total:** 29,238.30 (USD)
This agreement CANCELED on 28-JUL-2020
11:57:45
CLOSED EXPIRED LINES

PO DESCRIPTION: MPA-393 FY20  Grants Project Specialist -- 3500

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<tr>
<td>92.2</td>
<td></td>
<td>MPA-393 FY20 Grants Project Specialist -- 3500</td>
<td>700</td>
<td>Hour</td>
<td>40.54</td>
<td>22,905.10</td>
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<td>Total:</td>
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<td>22,905.10</td>
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INVOICE TO
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State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

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**INVOICE TO**
**MASTER PRICE AGREEMENT**  
**SUBTITLE** SEE BELOW  
**RELEASE AGAINST, RI MPA**  
United States

**PO DESCRIPTION:** MPA-393 FY20 Grants Project Specialist -- 3500

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tr>
<td>92.2</td>
<td></td>
<td>MPA-393 FY20 Grants Project Specialist -- 3500</td>
<td>700</td>
<td>Hour</td>
<td>40.54</td>
<td>22,702.40</td>
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**Total:** 22,702.40 (USD)

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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

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This agreement CANCELED on 28-JUL-2020
11:38:08
CLOSED EXPIRED LINES

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IMMEDIATE VENDOR ACTION REQUIRED:  
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php