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: Behavioral Healthcare, Dev Disabilities & Hosp, Dept Of

Vendor Name: ADIL BUSINESS SYSTEMS

Total Amount Paid to Vendor for Services: $380,163.83

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>
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<tbody>
<tr>
<td>PO 3573506</td>
<td>Other Temporary Services</td>
<td></td>
<td>$380,163.83</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>
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</table>
ITEM 1
State Of Rhode Island and Providence Plantations  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
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<tr>
<th>V</th>
<th>E</th>
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<th>D</th>
<th>O</th>
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<tr>
<td>DBA ADIL BUSINESS SYSTEMS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>55 MINEOLA BLVD STE 3 # STE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NY</td>
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<tr>
<td>MINEOLA, NY 11501-4275</td>
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</table>

United States

Purchase Order Number: 3573506-208
Revision Number: 1
Reference Contract Number
PO Date: 09-JUL-2019
Approved PO Date: 09-JUL-2019
Buyer: Autocreate, *

Type of Requisition: MASTER PRICE AGREEMENT
Requisition Number: 1617396
Solicitation Number
Freight: Paid
Payment Terms: NET 30
Vendor Number: 11222
Requester Name: Miller, Michelle L
Work Telephone: 401-222-3293

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.

This agreement CANCELED on 28-JUL-2020 11:13:57 EXPIRED LINES

PO DESCRIPTION: MPA-393 FY19 Grants Project Specialist -- 2100

<table>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
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<td>100</td>
<td>Hour</td>
<td>24.09</td>
<td>2,210.26</td>
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</table>

Total: 2,210.26 (USD)

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

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

This agreement CANCELED on 28-JUL-2020
11:14:08 CLOSING EXPIRED LINES

PO DESCRIPTION: MPA-393 FY19 Grants Project Specialist -- 2100

<table>
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<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tbody>
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<td>88</td>
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<td>100</td>
<td>Hour</td>
<td>24.09</td>
<td>2,186.17</td>
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</table>

Total: 2,186.17 (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. McIntyre
State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

INVOICE TO

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This agreement CANCELED on 28-JUL-2020
11:24:35
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>
<th>Unit</th>
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<tr>
<td>93</td>
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<td>MPA-393 FY19  Grants Project Specialist -- 5000</td>
<td>140</td>
<td>Hour</td>
<td>57.58</td>
<td>7,427.82</td>
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Total: 7,427.82 (USD)
**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

**VENDOR**  
**NAME:** ADIL BUSINESS SYSTEMS  
**DBA:** ADIL BUSINESS SYSTEMS  
**ADDRESS:** 55 MINEOLA BLVD STE 3 # STE  
**CITY:** MINEOLA, NY 11501-4275  
**STATE:** NY  
**COUNTRY:** United States

---

**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.

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**Purchase Order Number:** 3573506-258  
**Revision Number:** 1  
**Reference Contract Number:**  
**PO Date:** 29-JUL-2019  
**Approved PO Date:** 29-JUL-2019  
**Buyer:** Autocreate, *

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<th>Solicitation Number</th>
<th>Freight</th>
<th>Payment Terms</th>
<th>Vendor Number</th>
<th>Requester Name</th>
<th>Work Telephone</th>
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<td>1621279</td>
<td></td>
<td>Paid</td>
<td>NET 30</td>
<td>11222</td>
<td>Garcia, Omayra</td>
<td>401-462-0930</td>
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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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020  
11:24:58  
CLOSED EXPIRED LINES

**PO DESCRIPTION:** MPA-393 FY20  Grants Project Specialist -- 5000

<table>
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<tr>
<th>Line</th>
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<td>Hour</td>
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Total: 12,840.34 (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.

---

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
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<td>MPA-393 FY19 Grants Project Specialist -- 5000</td>
<td>140</td>
<td>Hour</td>
<td>57.58</td>
<td>7,888.46</td>
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Total: 7,888.46 (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 Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

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**VE ND**  
**ADIL BUSINESS SYSTEMS**  
**DBA ADIL BUSINESS SYSTEMS**  
**55 MINEOLA BLVD STE 3 # STE**  
**NY**  
**MINEOLA, NY 11501-4275**  
United States

---

**Purchase Order Number** 3573506-266  
**Revision Number** 1  
**Reference Contract Number**  
**PO Date** 05-AUG-2019  
**Approved PO Date** 05-AUG-2019  
**Buyer** Autocreate, * - *

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**Type of Requisition**  
**Requisition Number** 1623553  
**Solicitation Number**  
**Freight** Paid  
**Payment Terms** NET 30  
**Vendor Number** 11222  
**Requester Name** Miller, Michelle L  
**Work Telephone** 401-222-3293

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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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 28-JUL-2020 11:26:30  
CLOSED EXPIRED LINES

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

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<th>Unit Price (USD)</th>
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<td>29,567.33</td>
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Total: **29,567.33 (USD)**

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**INVOICE TO**  
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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

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**STATE PURCHASING AGENT**  
Nancy R. McIntyre
**PO DESCRIPTION:** MPA-393 FY19  Grants Project Specialist -- 5000

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<th>Line</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
<td>93</td>
<td></td>
<td>MPA-393 FY19 Grants Project Specialist -- 5000</td>
<td>641.05615</td>
<td>Hour</td>
<td>57.58</td>
<td>31,006.83</td>
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**Total:** 31,006.83 (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.
Blanket Releases
3573506, 1

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

INVOICE TO

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

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

This agreement CANCELED on 28-JUL-2020
11:29:34  CLOSED EXPIRED LINES

PO DESCRIPTION: MPA-393 FY19  Grants Project Specialist -- 2100

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<thead>
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<tr>
<td>88</td>
<td>MPA-393 FY19 Grants Project Specialist -- 2100</td>
<td>60</td>
<td>Hour</td>
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<td>1,445.40</td>
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Total: 5,962.28 (USD)
State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

INVOICE TO

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This agreement CANCELED on 28-JUL-2020
11:29:45
CLOSED EXPIRED LINES

PO DESCRIPTION: MPA-393 FY19 Grants Project Specialist -- 2100

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<td>88</td>
<td></td>
<td>MPA-393 FY19 Grants Project Specialist -- 2100</td>
<td>60</td>
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<td>24.09</td>
<td>1,445.40</td>
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Total: 5,986.37 (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 purchasing regulations, available at www.purchasing.ri.gov.

**This agreement CANCELED on 28-JUL-2020**

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</table>

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

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>ADDRESS</th>
<th>CITY, STATE ZIP</th>
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</thead>
<tbody>
<tr>
<td>ADIL BUSINESS SYSTEMS</td>
<td>55 MINEOLA BLVD STE 3 # STE</td>
<td>MINEOLA, NY 11501-4275</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SPO</th>
<th>ADDRESS</th>
<th>CITY, STATE ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>BHDDH OFFICE OF DIRECTOR</td>
<td>14 HARRINGTON RD</td>
<td>CRANSTON, RI 02920-3080</td>
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**Purchase Order Number:** 3573506-290  
**Revision Number:** 0  
**Reference Contract Number:**  
**PO Date:** 03-OCT-2019  
**Approved PO Date:** 03-OCT-2019  
**Buyer:**  

**Type of Requisition:**  
**Requisition Number:** 1633324  
**Solicitation Number:**  
**Freight:** Paid  
**Payment Terms:** NET 30  
**Vendor Number:** 11222  
**Requestor Name:** Mallette, Patricia  
**Work Telephone:** 401-462-1821

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 #3573506 ADIL BUSINESS SYSTEMS - DATED 6/24/2019.**

**DATE CHANGE:**  
FROM: 12/31/2012 - 6/30/2019  
TO: 12/31/2012 - 12/31/2019  

**EXTEND TERM TO ALLOW FOR TRANSITION OF SERVICES IN ACCORDANCE WITH THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.**

**PO DESCRIPTION: MPA-393 FY20 Program Manager II**

<table>
<thead>
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<th>Line</th>
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<th>Unit</th>
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<th>Amount (USD)</th>
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<td>13,326.60</td>
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Total: 13,326.60 (USD)

**INVOICE TO**

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre

---
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This agreement CANCELED on 28-JUL-2020
11:30:31
CLOSED EXPIRED LINES

PO DESCRIPTION: MPA-393 FY19 Investigator 2

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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<th>Amount (USD)</th>
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Total: 7,854.17 (USD)

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This agreement CANCELED on 28-JUL-2020
11:32:45 CANCELLED LINES

PO DESCRIPTION: MPA-393 FY20 Grants Project Specialist -- 2644

<table>
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<th>Line</th>
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Total: 31,420.68 (USD)

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

| V | ADIL BUSINESS SYSTEMS |
| E | DBA ADIL BUSINESS SYSTEMS |
| N | 55 MINEOLA BLVD STE 3 # STE |
| D | NY |
| O | MINEOLA, NY 11501-4275 |
| R | United States |

| Purchase Order Number | 3573506-304 |
| Revision Number | 1 |
| Reference Contract Number | |
| PO Date | 05-NOV-2019 |
| Approved PO Date | 05-NOV-2019 |
| Buyer | Autocreate, * |

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.

This agreement CANCELED on 28-JUL-2020 11:32:56
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>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>93</td>
<td></td>
<td>MPA-393 FY19 Grants Project Specialist -- 5000</td>
<td>1500</td>
<td>Hour</td>
<td>57.58</td>
<td>41,515.18</td>
</tr>
</tbody>
</table>

Total: 41,515.18 (USD)

INVOICE TO

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CHANGE TO PO #3573506 DATED 4/22/2020

THE DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENT DISABILITIES, AND HOSPITALS IS REQUESTING AN INCREASE IN THE BILL RATES FOR RESPIRATORY THERAPIST.

ADDED LINES TO REFLECT AMOUNT INCREASED:
LINE #215 - FY20 Revised Respiratory Therapist I @ $41.81 per hour
LINE #216 - FY20 Revised Respiratory Therapist II @ $42.99 per hour
LINE #217 - FY20 Revised Respiratory Therapist III @ $43.57 per hour
LINE #218 - FY20 Revised Respiratory Therapist Supervisor @ $48.86 per hour

IN RESPONSE TO THE COVID-19 CRISIS, THE DEPARTMENT OF HEALTH IS REQUESTING EMERGENCY OVERTIME RATES FOR THREE JOB TITLES.

ADDED LINES TO REFLECT AMOUNT INCREASED:
LINE #219 - FY20 Project Coordinator-Community Services Overtime Rate for COVID-19 Emergency Operations @ $52.88 per hour
LINE #220 - FY20 Grants Project Specialist- 1500 Overtime Rate for Covid-19 Emergency Operations @ $26.45 per hour
LINE #221 - FY20 Project Director – Grants – 3810 Overtime Rate for Covid-19 Emergency Operations @ $66.98 per hour

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.
PO DESCRIPTION: MPA-393 FY20 Facilities and Operations Assistant

<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>79.1</td>
<td></td>
<td>MPA-393 FY20 Facilities and Operations Assistant</td>
<td>665</td>
<td>Hour</td>
<td>17.63</td>
<td>11,723.95</td>
</tr>
</tbody>
</table>

Total: **11,723.95 (USD)**
INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.
CHANGES ON LINES 68, 90, AND 92 - OVERTIME RATE TO COVER STORM STELLA EMERGENCY OPERATIONS.

CHANGE TO PO #3496305 DATED 12/19/2017
MPA-393

CHANGE EFFECTIVE PERIOD:
FROM: 12/31/12 - 12/31/17
TO: 12/31/12 - 6/30/18

EXTENDING DATES TO ACCOMMODATE RE-BID.
1/16/18 INCREASE BLANKET AMOUNT AGREED FROM $15,000,000.00 TO $30,000,000.00 PER M. SKELLY. dt

PO #3496305 EXTENSION REISSUED AS PO #3573506
MPA-393,

CHANGE EFFECTIVE PERIOD:
FROM: 12/31/12 - 06/30/18
TO: 12/31/12 - 06/30/19

The effective period is contingent upon the receipt by the Division of Purchases of a revised performance bond covering the period of 1/1/2019 - 6/30/2019. Failure to submit the performance bond prior to 1/1/2019 will result in the termination of this Purchase Order.

PROVIDE TEMPORARY PROFESSIONAL CONTRACTOR SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7458070 (MPA-393) AND THE ATTACHED SUPPLEMENTAL AGREEMENT BETWEEN THE RHODE ISLAND DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASES, ON BEHALF OF THE STATE OF RHODE ISLAND, AND ADIL BUSINESS SYSTEMS, INC. WHICH IN CONFLICT ARE SUBSERVIENT TO THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

CHANGE TO PO #3573506 ADIL BUSINESS SYSTEMS - DATED 6/24/2019.

DATE CHANGE:
FROM: 12/31/2012 - 6/30/2019
TO: 12/31/2012 - 12/31/2019

EXTEND TERM TO ALLOW FOR TRANSITION OF SERVICES IN ACCORDANCE WITH THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

PO #3573506 DATED 12/19/2019

EXTEND EFFECTIVE TERMS:
FROM: 12/31/2012 - 12/31/2019
TO: 12/31/2012 - 06/30/2020

INVOICE TO
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STATE PURCHASING AGENT
Nancy R. McIntyre
EXTENDING TERM TO ALLOW FOR THE TRANSITION OF SERVICES AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.
https://rules.sos.ri.gov/regulations/part/220-30-00-13

AGENCY CONTACT:
MORGAN LEONARD
401-331-0755

5/22/15 - LINE #2.1 WAS ADDED FOR AN ADMINISTRATIVE ASSISTANT FOR USE BY NFG NG RIANG PER THE PURCHASING AGENT NANCY MCINTYRE./dmb

PO #3447175 EXTENSION REISSUED AS PO #3496305
MPA-393,

CHANGE EFFECTIVE PERIOD:
FROM: 12/31/12 - 12/31/16
TO: 12/31/12 - 12/31/17

FINAL YEAR OF TWO YEAR OPTION TO RENEW.

PROVIDE TEMPORARY PROFESSIONAL CONTRACTOR SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7458070 (MPA-393) AND THE ATTACHED SUPPLEMENTAL AGREEMENT BETWEEN THE RHODE ISLAND DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASES, ON BEHALF OF THE STATE OF RHODE ISLAND, AND ADIL BUSINESS SYSTEMS, INC. WHICH IN CONFLICT ARE SUBSERVIENT TO THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

PER APPROVAL BY THE PURCHASING AGENT, NANCY MCINTYRE AND THE DEPUTY PURCHASING AGENT, MIKE MITCHELL, LINE #206 WAS ADDED FOR AN EMERGENCY SITUATION THAT REQUIRED OVERTIME FOR TWO DIETICIANS AT BHDDH./dmb

1/9/17 A NEW PURCHASE ORDER #3496305 WAS SET UP FOR THE FINAL EXTENSION OF THE TWO YEAR OPTION TO RENEW. THE CONTROL VALUE IS SET UP FOR $15,000,000.00 TO ALLOW FOR AGENCY RELEASES FROM JANUARY 2017 TO JUNE 30, 2017 PLUS THE NEW RELEASES THAT WILL NEED TO BE CREATED FOR FISCAL YEAR 2018 FROM JULY 1, 2017 TO DECEMBER 31, 2017 WHEN THE CONTRACT EXPIRES.

PO DESCRIPTION: MPA-393 FY20 Facilities and Operations Assistant

<table>
<thead>
<tr>
<th>Line 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>79.1</td>
<td>MPA-393 FY20 Facilities and Operations Assistant</td>
<td>385</td>
<td>Hour</td>
<td>17.63</td>
<td>6,787.55</td>
</tr>
</tbody>
</table>

Total: 6,787.55 (USD)

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.
**PO DESCRIPTION: MPA-393 FY20 Social Caseworker III**

<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>178.1</td>
<td>MPA-393 FY20 Social Caseworker III</td>
<td>490</td>
<td>Hour</td>
<td>25.26</td>
<td>11,190.18</td>
<td></td>
</tr>
</tbody>
</table>

**Total: 11,190.18 (USD)**
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This agreement CANCELED on 28-JUL-2020
11:59:47 EXPIRED LINES

PO DESCRIPTION: MPA-393 FY20 Social Caseworker III

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<td>MPA-393 FY20 Social Caseworker III</td>
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<td>Hour</td>
<td>25.26</td>
<td>11,190.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total: 11,190.18 (USD)</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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**CLOSED EXPIRED LINES**

**PO DESCRIPTION: MPA-393 FY21 Grants Project Specialist -- 5000**

<table>
<thead>
<tr>
<th>Line 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>93.2</td>
<td>MPA-393 FY21 Grants Project Specialist -- 5000</td>
<td>210</td>
<td>Hour</td>
<td>57.58</td>
<td>12,091.80</td>
</tr>
</tbody>
</table>

Total: **12,091.80 (USD)**

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