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: Children, Youth, And Families, Department Of

Vendor Name: ADIL BUSINESS SYSTEMS

Total Amount Paid to Vendor for Services: $980,637.73

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 3634343</td>
<td>Other Temporary Services</td>
<td></td>
<td>$3,350.00</td>
<td></td>
</tr>
<tr>
<td>PO 3573506</td>
<td>Other Temporary Services</td>
<td></td>
<td>$977,287.73</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 3634343</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>
</tbody>
</table>
ITEM 1

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 13-AUG-2020

PO DESCRIPTION: DCYF - OLD TIME SHEETS FOR THE YOUTH DEVELOPMENT CENTER (RITS) - APPROVED FOR NURSING SHIFTS

<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>1</td>
<td></td>
<td>OLD TIME SHEETS FOR THE YOUTH DEVELOPMENT CENTER (RITS) - APPROVED FOR NURSING SHIFTS</td>
<td>3350</td>
<td>Each</td>
<td>1</td>
<td>3,350.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 13-AUG-2020
Original quantity ordered: 3945
Quantity CANCELED: 595
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

STATE PURCHASING AGENT
Nancy R. McIntyre
ITEM 2
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
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
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Blanket Releases 3573506, 4

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 agreement CANCELED on 28-JUL-2020
11:18:04

PO DESCRIPTION: MPA-393 FY20  Transitional Coordinator -- Community Service

<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>199.1</td>
<td>MPA-393 FY20  Transitional Coordinator -- Community Service</td>
<td>1950</td>
<td>Hour</td>
<td>29.18</td>
<td>56,901.00</td>
</tr>
</tbody>
</table>

Total: 56,901.00 (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 11:18:38**

**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>
</tr>
</thead>
<tbody>
<tr>
<td>145.1</td>
<td></td>
<td>MPA-393 FY20 Program Coordinator-Facilitator</td>
<td>300</td>
<td>Hour</td>
<td>46.41</td>
<td>10,036.16</td>
</tr>
<tr>
<td>148.1</td>
<td></td>
<td>MPA-393 FY20 Project Coordinator/Community Services</td>
<td>12000</td>
<td>Hour</td>
<td>35.25</td>
<td>373,993.69</td>
</tr>
</tbody>
</table>

**Total:** **384,029.85 (USD)**

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

Blanket Releases  
3573506, 9

VENDOR INFORMATION

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

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 11:19:59 EXPENSES LINES

PO DESCRIPTION: MPA-393 FY20 Carpentry Aide

<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>22.1</td>
<td></td>
<td>MPA-393 FY20 Carpentry Aide</td>
<td>40</td>
<td>Hour</td>
<td>17.51</td>
<td>0.00</td>
</tr>
<tr>
<td>51.1</td>
<td></td>
<td>MPA-393 FY20 Culinary Aide</td>
<td>150</td>
<td>Hour</td>
<td>17.63</td>
<td>0.00</td>
</tr>
<tr>
<td>77.1</td>
<td></td>
<td>MPA-393 FY20 English as a Second Language (ESL) Tester</td>
<td>500</td>
<td>Hour</td>
<td>21.01</td>
<td>9,097.33</td>
</tr>
<tr>
<td>112.1</td>
<td></td>
<td>MPA-393 FY20 Long Term Substitute Teacher</td>
<td>88</td>
<td>Day</td>
<td>198.39</td>
<td>8,530.77</td>
</tr>
</tbody>
</table>

STATE PURCHASING AGENT
Nancy R. McIntyre

Page 1 of 2
<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>139.1</td>
<td>MPA-393 FY20 Post Secondary Instructor</td>
<td>600</td>
<td>Hour</td>
<td>39.68</td>
<td>7,896.32</td>
<td></td>
</tr>
<tr>
<td>148.1</td>
<td>MPA-393 FY20 Project Coordinator/Community Services</td>
<td>1820</td>
<td>Hour</td>
<td>35.25</td>
<td>61,405.50</td>
<td></td>
</tr>
<tr>
<td>181.1</td>
<td>MPA-393 FY20 Speech Pathologist II - Eleanor Slater Hospital (ESH)</td>
<td>25</td>
<td>Hour</td>
<td>63.45</td>
<td>888.30</td>
<td></td>
</tr>
<tr>
<td>186.1</td>
<td>MPA-393 FY20 Substitute Teacher (30+ days)</td>
<td>200</td>
<td>Day</td>
<td>99.2</td>
<td>11,011.20</td>
<td></td>
</tr>
</tbody>
</table>

Total: **$98,829.42 (USD)**

**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
11:24:12
CLOSED EXPIRED LINES

PO DESCRIPTION: MPA-393 FY20  Teacher Aide (2+ years)

<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>193.1</td>
<td></td>
<td>MPA-393 FY20 Teacher Aide (2+ years)</td>
<td>3500</td>
<td>Hour</td>
<td>17.51</td>
<td>44,063.92</td>
</tr>
<tr>
<td>198.1</td>
<td></td>
<td>MPA-393 FY20 Transitional Aide (2+ years)</td>
<td>1960</td>
<td>Hour</td>
<td>17.51</td>
<td>33,829.32</td>
</tr>
</tbody>
</table>

Total: 77,893.24 (USD)

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

PO DESCRIPTION: MPA-393 FY20 Barber Instructor

<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>14.1</td>
<td></td>
<td>MPA-393 FY20 Barber Instructor</td>
<td>200</td>
<td>Hour</td>
<td>28.59</td>
<td>4,031.19</td>
</tr>
<tr>
<td>15.1</td>
<td></td>
<td>MPA-393 FY20 Barber Instructor 2</td>
<td>900</td>
<td>Hour</td>
<td>34.43</td>
<td>18,282.33</td>
</tr>
<tr>
<td>139.1</td>
<td></td>
<td>MPA-393 FY20 Post Secondary Instructor</td>
<td>500</td>
<td>Hour</td>
<td>39.68</td>
<td>1,448.32</td>
</tr>
</tbody>
</table>

Total: **23,761.84 (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

Closed Expired Lines

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

<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>145.1</td>
<td>MPA-393 FY20 Program Coordinator-Facilitator</td>
<td>1960 Hour</td>
<td>46.41</td>
<td>90,081.81</td>
<td></td>
</tr>
</tbody>
</table>

**Total:** 90,081.81 (USD)

---

**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

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
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

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

CLOSED EXPIRED LINES

PO DESCRIPTION: MPA-393 FY20  Project Manager (ORACLE)

<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>150.1</td>
<td></td>
<td>MPA-393 FY20 Project Manager (ORACLE)</td>
<td>450</td>
<td>Hour</td>
<td>58.35</td>
<td>20,189.10</td>
</tr>
</tbody>
</table>

Total: 20,189.10 (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
11:39:05
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>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<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>10,418.78</td>
</tr>
</tbody>
</table>

Total: 10,418.78 (USD)

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

INVOICE TO  
ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
United States

Blanket Releases  
3573506, 3

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

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

PO DESCRIPTION: MPA-393 FY20 PERSONAL ATTENDANT/CERTIFIED NURSING ASSISTANT DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS

<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>213</td>
<td></td>
<td>MPA-393 FY20 PERSONAL ATTENDANT/CERTIFIED NURSING ASSISTANT DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS</td>
<td>300</td>
<td>Each</td>
<td>31.2</td>
<td>0.00</td>
</tr>
<tr>
<td>214</td>
<td></td>
<td>MPA-393 FY20 SOCIAL WORKER II</td>
<td>1600</td>
<td>Each</td>
<td>42.25</td>
<td>57,945.88</td>
</tr>
</tbody>
</table>

This order CANCELED on 28-JUL-2020

CLOSED EXPIRED LINES
<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></td>
<td></td>
<td>DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: **57,945.88 (USD)**