

**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:** Secretary of State, Office Of The

**Vendor Name:** STONEWALL SOLUTIONS

**Total Amount Paid to Vendor for Services:** \$657,945.00

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3627135	Information Technology: System Support		\$ 623,295.00	
PO 3681501	Information Technology: System Support		\$ 34,650.00	

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 3627135	Purchase Order contract	
Item 2	PO 3681501	Purchase Order contract	

# **ITEM 1**



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

Blanket Purchase  
 Agreement 3627135, 7

<b>V E N D O R</b>	<b>STONEWALL SOLUTIONS INC</b> <b>642 COTTAGE STREET</b> <b>PAWTUCKET, RI 02861</b> <b>United States</b>
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Purchase Order Number	<b>3627135</b>
Revision Number	<b>7</b>
Reference Contract Number	
PO Date	<b>03-JUN-2019</b>
Approved PO Date	<b>16-OCT-2020</b>
Buyer	<b>Walsh, Gail</b>
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<b>S H I P  T O</b>	<b>SS MAIN OFFICE</b> <b>148 WEST RIVER STREET</b> <b>PROVIDENCE, RI 02904</b> <b>United States</b>
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Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	<b>1592102</b>
Change Order Requisition Number	<b>065</b>
Solicitation Number	<b>7598563</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>17272-iSupplier</b>
Requester Name	
Work Telephone	

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>

CHANGE ORDER TO PO# 3627135

CONTROL VALUE: \$689,000.00  
 INCREASE: \$125,000.00  
 REVISED CONTROL VALUE: \$814,700.00  
 INCREASE: \$90,312.50  
 REVISED CONTROL VALUE: \$905,012.50

LINE 12 ADDED TO INCORPORATE COVID-19 RELATED CVRS UPDATES.

**PO DESCRIPTION: APA-19152 CENTRALIZED VOTER REGISTRATION SYSTEM (SECRETARY OF STATE)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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**INVOICE TO**

**SS MAIN OFFICE**  
**148 WEST RIVER STREET**  
**PROVIDENCE, RI 02904**  
**United States**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-19152 FY19-FY20 MILESTONE 1 - CVRS - PROJECT INCEPTION AND DRAFT SCREEN DESIGN - \$35,000.00		Each	1	35,000.00
2		APA-19152 FY19-FY20 MILESTONE 2 - CVRS - RI DoS VALIDATION AND APPROVAL OF REQUIREMENTS/DESIGN DOCUMENT/ROLES & PERMISSION MATRIX/DATABASE DESIGN - \$70,000.00		Each	1	70,000.00
3		APA-19152 FY19-FY20 MILESTONE 3 - CVRS - VOTER REGISTRATION MODULE BUILD - \$70,000.00		Each	1	70,000.00
4		APA-19152 FY19-FY20 MILESTONE 4 - CVRS - DELIVER USE/TEST CASE OF VOTER REGISTRATION MODULE/ALPHA TESTING/ELECTION MANAGEMENT BUILD - \$70,000.00		Each	1	70,000.00
5		APA-19152 FY19-FY20 MILESTONE 5 - CVRS - INTERFACE WITH EXTERNAL AGENCIES (TO INCLUDE DMV, DOC, DOH, ERIC)/BUILD USER MANAGEMENT MODULE/DELIVER USE-TEST CASES & ALHA TESTING OF ELECTION MANAGEMENT MODULE - \$70,000.00		Each	1	70,000.00
6		APA-19152 FY19-FY20 MILESTONE 6 - CVRS - DATA MIGRATION/BUILD REPORT MODULE/BETA TESTING - \$70,000.00		Each	1	70,000.00
7		APA-19152 FY19-FY20 MILESTONE 7 - CVRS - TEST/VERIFY REPORTS, MIGRATED DATA, LINKS TO		Each	1	70,000.00

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 PROVIDENCE, RI 02904  
 United States

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>EXTERNAL AGENCIES - \$70,000.00</b>						
8		APA-19152 FY19-FY20 MILESTONE 8 - CVRS - INSTALLATION OF FINAL CVRS ON RI DoS SERVER ENVIRONMENT/TEST/VERIFY LINKS/TRAINING DOCUMENTATION & TRAINING - \$62,700.00		Each	1	62,700.00
9		APA-19152 FY19-FY20 REDESIGN OF ONLINE VOTER REGISTRATION SYSTEM - \$95,000.00		Each	1	95,000.00
10		APA-19152 FY19-FY20 SUPPORT PLAN \$77,000.00		Each	1	45,595.00
11		APA-19152 FY21 SUPPORT PLAN \$125,000.00		Each	1	133,967.50
12		APA-19152 FY21 COVID-19 RELATED CVRS UPDATES.		Each	1	0.00
1. FLUENCE INTEGRATION - PHASE 1 - MAIL BALLOT PROCESSING 125 HOURS 2. FLUENCE INTEGRATION - PHASE 2 - MAIL BALLOT PROCESSING 250 HOURS 3. MAIL BALLOT UPDATES & SUPPORT FOR PRIMARY & GENERAL ELECTIONS 390.5 HOURS 4. VOTER SIGNATURE BATCH UPDATE 50 HOURS 5. EARLY VOTING - SYSTEM UPDATES & SUPPORT (CVRS & OVR) 25 HOURS						
<b>Total: (USD)</b>						

**INVOICE TO**

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**United States**

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

## **ITEM 2**



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

Blanket Purchase  
 Agreement 3681501, 1

V E N D O R	<b>STONEWALL SOLUTIONS INC</b> <b>642 COTTAGE STREET</b> <b>PAWTUCKET, RI 02861</b> <b>United States</b>
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Purchase Order Number	<b>3681501</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>30-JUN-2020</b>
Approved PO Date	<b>15-SEP-2020</b>
Buyer	<b>McGurn, Cheryl</b> -

S H I P  T O	<b>SS BUSINESS OFFICE</b> <b>148 WEST RIVER STREET</b> <b>PROVIDENCE, RI 02904</b> <b>United States</b>
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Type of Requisition	<b>SINGLE / SOLE SOURCE</b>
Requisition Number	<b>1663579</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>17272-iSupplier</b>
Requester Name	
Work Telephone	

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CHANGE ORDER TO PO# 3681501

CONTROL VALUE: \$34,650.00  
 INCREASE CONTROL VALUE: \$36,625.00  
 REVISED CONTROL VALUE: \$71,275.00

PROJECT NEEDS TO BE COMPLETED. SEE ATTACHMENT DATED 8/10/2020

Reference Documents: 3681501.pdf

**PO DESCRIPTION: RULES & REGS ENHANCEMENTS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-20138 FY20-21 MODIFICATIONS TO		Each	1	3,080.00

**INVOICE TO**

<b>SS BUSINESS OFFICE</b> <b>148 WEST RIVER STREET</b> <b>PROVIDENCE, RI 02904</b> <b>United States</b>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>EXITSTING FUNCTIONALITY - 130 QUANTITY - UNIT PRICE \$110</b>				
2		<b>APA-20138 FY20-21 NEW FUNCTIONALITY - 157 QUANTITY - UNIT PRICE \$110.00</b>		Each	1	14,300.00
3		<b>APA-20138 FY20-21 PM/TESTING/DEPLOYMENT - 28 QUANTITY -UNIT PRICE \$110</b>		Each	1	17,270.00
4		<b>APA-20138 FY20-21 OVR UPDATES &amp; SUPPORT (COVID &amp; MAIL BALLOT RELATED UPDATES) 75 HR DEMOCRACY LIVE- ACCESSIBLE ELECTRONIC BALLOT INTEGRATION ON OVER 100 HR EARLY VOTING - SYSTEMS UPDATES &amp; SUPPORT (CVRS &amp; OVR) 25 HR- QTY 293 RATE \$125</b>		Each	1	18,187.50
<b>Total: (USD)</b>						

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**STATE PURCHASING AGENT**



Nancy R. McIntyre



Stonewall Solutions Inc  
40 HAWKINS LN  
MARLBOROUGH, MA 01752 US  
(774) 280-0389  
swspayables@stonewallsolutions.com  
www.stonewallsolutions.com



## Quotation

ADDRESS  
RI Secretary of State

QUOTATION # 1103  
DATE 08/10/2020

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ACTIVITY	QTY	RATE	AMOUNT
Consulting Services COVID-19 Related OVR Updates	293	125.00	36,625.00
Consulting Services COVID-19 Related CVRS Updates	722.50	125.00	90,312.50
COVID-19 Related CVRS and OVR Updates	TOTAL		<b>\$126,937.50</b>

Accepted By

Accepted Date