

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: Elementary And Secondary Education, Department Of

Vendor Name: FOCALPOINTK12 INC

Total Amount Paid to Vendor for Services: \$ 213,250.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3488384	Training Consultants		\$ 213,250.00	

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 3488384	Purchase Order contract	

ITEM 1



Purchase Order

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

FOCALPOINTK12 INC
3295 RIVER EXCHANGE DR
STE 372
NORCROSS, GA 30092
UNITED STATES

Purchase Order Number
3488384-5
Reference Contract Number

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 UNITED STATES		PO Date: 19-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 44815		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department			Type of Requisition		Requisition Number	Bid Number
RIDE MAIN OFFICE			SOLE SOURCE / CRITICAL EXP		1625867		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
4	918.32 G2	APA-16564 - FY20 SUPPORT SERVICES FOR THE INSTRUCTIONAL SUPPORT SYSTEM & RELATED TECHNICAL SERVICES AND PLATFORMS NTE \$271,550.00	213250	Each	1	213,250.00	
Total:					213,250.00		

STATE PURCHASING AGENT
Nancy R. McIntyre