

## **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:** METROPOLITAN REGIONAL CAREER & TECH CTR

**Total Amount Paid to Vendor for Services:** \$ 171,709.75

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3679445	Training Consultants		\$ 29,534.15	
PO 3667385	Training Consultants		\$ 48,615.05	
PO 3665024	Training Consultants		\$ 93,560.55	

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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
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Item 2	PO 3667385	Purchase Order contract	
Item 3	PO 3665024	Purchase Order contract	

# ITEM 1



# Purchase Order

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

METROPOLITAN REGIONAL CAREER & TECH CTR  
PRIMARY ACCOUNT  
DIRECTOR  
325 PUBLIC ST  
PROVIDENCE, RI 02903  
UNITED STATES

Purchase Order Number  
**3679445**  
Reference Contract Number

<b>S H I P  T O</b>	RIDE OFFICE OF ASSESSMENT 255 WESTMINSTER STREET PROVIDENCE, RI 02903-3400 UNITED STATES		PO Date: 08-JUN-20 Buyer: * DELEGATED Shipping: PAID Terms: NET 30 Vendor #: 3320		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>	<b>Bid Number</b>
		RIDE OFFICE OF ASSESSMENT		DELEGATED AUTHORITY	1660125		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	918.32	FY20 UNION DUES	133	Each	1	133.00	
2	918.32	SALARY AND BENEFITS FOR FY20	29401.15	Each	1	29,401.15	
<b>Total:</b>					<b>29,534.15</b>		

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

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

**MEMORANDUM OF AGREEMENT**  
Between the  
**RHODE ISLAND DEPARTMENT OF EDUCATION**  
and  
**Metropolitan Regional Career and Technical School**

The Rhode Island Department of Education (RIDE) agrees to reimburse the cost of salary and fringe benefits in the amount of \$ 29,534.15 for Arielle Hollander, Fellow from Metropolitan Regional Career and Technical (MET) School for 2019-2020.

Arielle Hollander shall serve in the capacity of a Fellow, in the Office of Instruction, Assessment & Curriculum for the timeframe of March 15, 2020 until June 30, 2020. While at RIDE, the Fellow is an employee on intergovernmental loan. As such, the Fellow will conform to the working conditions at RIDE, including RIDE's non-standard 35 hour work week with specific scheduling and assignments to be determined in consultation with the relevant office director at RIDE, consistent with the overall number of days of work as set forth above.

While on assignment at RIDE, as set forth in the Local 2012 contract limited purpose membership in Local 2012, RIFT; RIDE agrees to reimburse the full cost of salary and fringe benefits described above for state fiscal year 2020.

**Union Dues:** As part of the salary and fringe benefit reimbursement set forth in the above paragraph, the MET shall be reimbursed for the cost of any supplemental union dues for the Fellow for the period he/she is on intergovernmental loan to RIDE.

RIDE will reimburse the MET for days worked at the request and authorization of the relevant office director at RIDE beyond the number specified days (not to exceed 20 days). The relevant office director at RIDE will notify the MET as to the number of additional days authorized for reimbursement, if any, for this Fellow.

[Signature]  
MET School

[Signature]  
RIDE Director

[Signature]  
Fellow

[Signature]  
RIDE Commissioner of Education

4/16/20  
Date

5/12/2020  
Date

5/12/2020  
Date

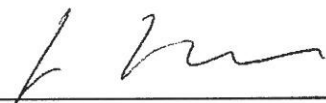
5/22/20  
Date

**Fellow- Salary Breakdown**  
**School Year 2019-2020**

**Service Period:** March 15, 2020 -June 30, 2020

**Name of Fellow:** Arielle Hollander  
**Annual Salary:** \$87,500

Base Salary	\$	23,557.66
20 Days beyond contract	\$	-
Federal Taxes	\$	-
Medicare	\$	341.59
State Unemployment Insurance	\$	518.27
Workers Compensation	\$	80.10
Health Insurance:	\$	3,019.77
Dental Insurance	\$	116.94
403(B) Retirement	\$	1,766.82
Survivor Benefits	\$	-
Life Insurance	\$	-
Union Dues		133.00
<b>Total Salary and Fringe</b>	<b>\$</b>	<b>29,534.15</b>

  
\_\_\_\_\_  
Business Manager or Superintendent Signature

3/4/20  
\_\_\_\_\_  
Date

## **ITEM 2**



# Purchase Order

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

METROPOLITAN REGIONAL CAREER & TECH CTR  
PURCHASE ORDER  
325 PUBLIC ST  
PROVIDENCE, RI 02905  
UNITED STATES

Purchase Order Number  
**3667385**  
Reference Contract Number

<b>S H I P  T O</b>	RIDE HIGH SCHOOL REFORM, RESEARCH & ADULT ED. 255 WESTMINSTER ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 14-FEB-20 Buyer: * DELEGATED Shipping: PAID Terms: NET 30 Vendor #: 3320		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	<b>Department</b>		<b>Type of Requisition</b>			<b>Requisition Number</b>		<b>Bid Number</b>	
		RIDE HIGH SCHOOL REFORM, RESEARCH & ADULT ED.		DELEGATED AUTHORITY		1649101			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	918.38	Reimbursement RIDE (WBL4CS) Fellow, Sarah Halberstadt Salary & Fringe from January 20 - June 30, 2020 METROPOLITAN REGIONAL CAREER & TECH CTR	48387.05	Total	1	48,387.05			
2	918.38	Reimbursement for RIDE (WBL4CS) Fellow, Sarah Halberstadt Union Dues for January 20 through June 30, 2020	228	Total	1	228.00			
<b>Total:</b>					<b>48,615.05</b>				

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

1649101

**MEMORANDUM OF AGREEMENT**  
Between the  
**RHODE ISLAND DEPARTMENT OF EDUCATION**  
and  
Metropolitan Regional Career and Technical School


**The Rhode Island Department of Education (RIDE) agrees to reimburse the cost of salary and fringe benefits in the amount of \$48,677.05 for Sarah Halberstadt, Fellow from Metropolitan Regional Career and Technical (MET) School for 2019-2020.**

Sarah Halberstadt shall serve in the capacity of a Fellow, in the Office of College and Career Readiness for the timeframe of **January 20, 2020 until June 30, 2020**. While at RIDE, the Fellow is an employee on intergovernmental loan. As such, the Fellow will conform to the working conditions at RIDE, including RIDE's non-standard 35 hour work week with specific scheduling and assignments to be determined in consultation with the relevant office director at RIDE, consistent with the overall number of days of work as set forth above.

While on assignment at RIDE, as set forth in the Local 2012 contract limited purpose membership in Local 2012, RIFT; RIDE agrees to reimburse the full cost of salary and fringe benefits described above for state fiscal year 2020.

**Union Dues:** As part of the salary and fringe benefit reimbursement set forth in the above paragraph, the MET shall be reimbursed for the cost of any supplemental union dues for the Fellow for the period he/she is on intergovernmental loan to RIDE.


RIDE will reimburse the MET for days worked at the request and authorization of the relevant office director at RIDE beyond the number specified days (not to exceed 20 days). The relevant office director at RIDE will notify the MET as to the number of additional days authorized for reimbursement, if any, for this Fellow.

  
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MET School

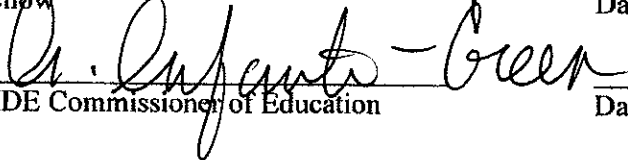
1/14/20  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
RIDE Director

1/16/20  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Fellow


1/16/20  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
RIDE Commissioner of Education

\_\_\_\_\_  
Date



**Fellow- Salary Breakdown  
School Year 2019-2020**

<b>Service Period:</b>	January 20, 2020 -June 30, 2020
<b>Name of Fellow:</b>	Sarah Halberstadt
Base Salary	\$ 35,115.41
20 Days beyond contract	\$ ---
Federal Taxes	\$ ---
Survivor Benefits:	\$ ---
Dental Insurance:	\$ 574.31
Health Insurance:	\$ 8,907.11
403(B) Retirement:	\$ 2,633.66
Life Insurance:	\$ ---
Workers Compensation:	\$ 119.39
Medicare	\$ 509.17
State Unemployment Insurance	\$ 590.00
Union Dues (Local 2012)	\$ 228.00
Total Salary and Fringe	\$ 48,677.00 <sup>5</sup> 

  
\_\_\_\_\_  
Business Manager or Superintendent Signature

1/7/20  
\_\_\_\_\_  
Date

## **ITEM 3**



# Purchase Order

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

METROPOLITAN REGIONAL CAREER & TECH CTR  
PURCHASE ORDER  
325 PUBLIC ST  
PROVIDENCE, RI 02905  
UNITED STATES

Purchase Order Number  
**3665024**  
Reference Contract Number

<b>S H I P  T O</b>	RIDE HIGH SCHOOL REFORM, RESEARCH & ADULT ED. 255 WESTMINSTER ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 31-JAN-20 Buyer: * DELEGATED Shipping: PAID Terms: NET 30 Vendor #: 3320	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department		Type of Requisition	Requisition Number	Bid Number		
RIDE HIGH SCHOOL REFORM, RESEARCH & ADULT ED.		DELEGATED AUTHORITY	1647551			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	FY2020 REIMBURSEMENT TO METROPOLITAN REGIONAL CTE FOR SALARY, FRINGE BENEFITS FOR WENDY WALLACE, NSFY FELLOW - PER RIDE'S MEMORANDUM OF AGREEMENT-JULY 1, 2019- JUNE 30, 2020	93137.72	Each	1	93,137.72
2	918.32	FY2020 REIMBURSEMENT TO METROPOLITAN REGIONAL CTE FOR UNION DUES FOR WENDY WALLACE, NSFY FELLOW - PER RIDE'S MEMORANDUM OF AGREEMENT-JULY 1, 2019- JUNE 30, 2020	494	Each	1	494.00
Total:					93,631.72	

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

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**MEMORANDUM OF AGREEMENT**  
Between the  
**RHODE ISLAND DEPARTMENT OF EDUCATION**  
and  
Metropolitan Regional Career and Technical School

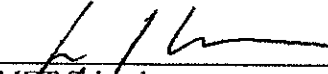
**The Rhode Island Department of Education (RIDE) agrees to reimburse the cost of salary and fringe benefits in the amount of \$93,631.72 for Wendy Wallace, Fellow from Metropolitan Regional Career and Technical (MET) School for 2019-2020.**

Wendy Wallace shall serve in the capacity of a Fellow, in the Office of College and Career Readiness for the timeframe of **July 1, 2019 until June 30, 2020**. While at RIDE, the Fellow is an employee on intergovernmental loan. As such, the Fellow will conform to the working conditions at RIDE, including RIDE's non-standard 35 hour work week with specific scheduling and assignments to be determined in consultation with the relevant office director at RIDE, consistent with the overall number of days of work as set forth above.

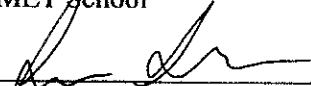
While on assignment at RIDE, as set forth in the Local 2012 contract limited purpose membership in Local 2012, RIFT; RIDE agrees to reimburse the full cost of salary and fringe benefits described above for state fiscal year 2020.

Union Dues: As part of the salary and fringe benefit reimbursement set forth in the above paragraph, the MET shall be reimbursed for the cost of any supplemental union dues for the Fellow for the period he/she is on intergovernmental loan to RIDE.

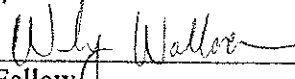
RIDE will reimburse the MET for days worked at the request and authorization of the relevant office director at RIDE beyond the number specified days (not to exceed 20 days). The relevant office director at RIDE will notify the MET as to the number of additional days authorized for reimbursement, if any, for this Fellow.

  
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MET School

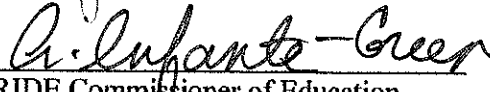
1/13/20  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
RIDE Director

1/13/20  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Fellow

1/13/2020  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
RIDE Commissioner of Education

\_\_\_\_\_  
Date

