

**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:** RHODE ISLAND PARENT INFORMATION NETWORK INC

**Total Amount Paid to Vendor for Services:** \$ 211,599.91

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3441879	Training Consultants		\$ 211,599.91	

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 3441879	Purchase Order contract	

# ITEM 1



# Purchase Order

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

RHODE ISLAND PARENT INFORMATION NETWORK INC  
300 JEFFERSON BLVD STE 300  
WARWICK, RI 02888-3860  
UNITED STATES

Purchase Order Number  
**3441879-6**  
Reference Contract Number

<b>S H I P  T O</b>	RIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 612	<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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FY20 APA-15665 DISPUTE RESOLUTION/CALL CENTER						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
RIDE OFFICE OF SPECIAL NEEDS			SOLE SOURCE / CRITICAL EXP	1627705		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
6	918.32 G2	APA-15665 FY16-FY20 - CONSULTANTS - MEDIATORS	1015.25	Hour	50	34,331.00
7	615.43 G2	APA-15665 FY16-FY20 - SUPPLIES AND MATERIALS	1917.77	Each	1	1,684.85
8	918.32 G2	APA-15665 FY16-FY20 - TRAVEL	595.65	Each	1	573.45
9	966.18 G2	APA-15665 FY16-FY20 - PRINTING	1575.11	Each	1	1,320.16
10	971.45 G2	APA-15665 FY16-FY20 - OFFICE EXPENSE	14810.67	Each	1	13,863.61
11	785.70 G2	APA-15665 FY16-FY20 - OTHER: CONFERENCE	5832.79	Each	1	5,832.78
12	918.32 G2	APA-15665 FY16-FY20 - INDIRECT COST	23047.35	Each	1	19,236.35
33	918.32 G2	APA-15665 FY18-FY20 - SALARIES AND BENEFITS	160458.1 6	Each	1	134,757.58
<b>Total:</b>					<b>211,599.78</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