

**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:** JUDICIARY

**Vendor Name:** STONEWALL SOLUTIONS, INC

**Total Amount Paid to Vendor for Services:** \$488,994.25

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3638420	Information Technology: System Support		\$ 200,200.00	
PO 3638434	Information Technology: System Support		\$ 156,406.25	
PO 3638426	Information Technology: System Support		\$ 132,388.00	

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 3638420	Purchase Order contract	
Item 2	PO 3638434	Purchase Order contract	
Item 3	PO 3638426	Purchase Order contract	

# ITEM 1



# Purchase Order

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

STONEWALL SOLUTIONS INC  
40 HAWKINS LN  
MARLBORO, MA 01752  
UNITED STATES

Purchase Order Number  
**3638420**  
Reference Contract Number

<b>S H I P T O</b>	JD RI SUPREME COURT JUDICIAL SYSTEMS 24 WEYBOSSET STREET PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17272	<b>I N V O I C E</b>	JD RI SUPREME COURT FINANCE OFFICE RM 1014/RITT 670 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES
--	---	---	--	--

Department			Type of Requisition	Requisition Number	Bid Number	
JD RI SUPREME COURT			*OTHER	1614992		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	918.32	A Purchasing Blanket Order for Consulting Services for the 2019 - 2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Sudan Visvanathan, Application Development Support  Per terms of MPA # 230	1820	Each	110	200,200.00
Total:						200,200.00

**ORIGINAL**

STATE PURCHASING AGENT
<i>Carla M Ciccone</i>

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

07-31-19 Original Box

08-01-19 u



State of Rhode Island-RIFANS

PO# 3638 400

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Worklist for **Ciccione, Carla**

**\*OTHER - , Purchase Requisition 1614992 for Sarasin, Donald (200,200.00 USD)**

- Approve
- Approve And Forward
- Forward
- Reject
- Reassign
- Request Information

From **Sarasin, Donald**  
 To **Ciccione, Carla**  
 Sent **31-Jul-2019 09:16:21**  
 ID **33157135**

Description **A Purchasing Blanket Order for Consulting Services for the 2019 - 2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Sudan Visvanathan, Application Development Support per**  
 Requisition Total **200,200.00 USD**  
 Estimated Tax **0.00 USD**  
 Attachments [MPA # 230.pdf](#), [Sudan request from J-Tech.pdf](#)

**Requisition Lines**

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	A Purchasing Blanket Order for Consulting Services for the 2019 - 2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Sudan Visvanathan, Application Development Support	STONEWALL SOLUTIONS INC	Multiple	Each	1820	110	200,200.00

**Approval Sequence**



Num	Name	Action	Action Date	Note
5	Walsh, Darlene L			
4	Sao Bento, Steven			
3	Ciccione, Carla	Pending		
2	Sarasin, Donald D Jr	Reserved	31-Jul-2019 09:16:21	
1	Sarasin, Donald D Jr	Submitted	31-Jul-2019 09:16:21	

**Related Applications**

- [Edit Requisition](#)
- [View Requisition Details](#)

**Response**

Forward To

Note

[Return to Worklist](#)

- Approve
- Approve And Forward
- Forward
- Reject
- Reassign
- Request Information

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06-19-19 J. Joplate  
07-21-19 Sarasin

SUDAN



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**Requisition 1614992**

[Delete](#) [Copy To Cart](#) [Complete](#)

Description **A Purchasing Blanket Order for Consulting Services for the 2019 - 2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Sudan Visvanathan, Application Development Support per**

Status [Incomplete](#)

Change History **No**

Urgent Requisition **No**

Attachment [View](#)

Note to Buyer

Created By **Sarasin, Donald D Jr**

Creation Date **19-Jun-2019 10:12:19**

Deliver-To **JD RI SUPREME COURT  
JUDICIAL SYSTEMS 24  
WEYBOSSET STREET  
PROVIDENCE, RI, 02903**

Justification

**Details**

Line	Description	Need-By	Deliver-To	Unit	Quantity	Qty Delivered	Qty Cancelled	Open Quantity	Price	Amount (USD)	Details	Order
1	A Purchasing Blanket Order for Consulting Services for the 2019 - 2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Sudan Visvanathan, Application Development Support	01-Jul-2019 00:00:00	09900-003	Each	1820	0	0	1820	110 USD	200,200.00		
<b>Total</b>										<b>200,200.00</b>		

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Stonewall Solutions Inc.  
Consultant Quotation  
0/4/02/19

Position: Sudan Visvanathan Application Development Support  
Rate Per Hour: \$110.00  
Term: 1,820 hours per year 07/01/2019 – 06/30/2020  
Total Quote: \$200,200.00

mpa # 230

918.32

3180105



43%

625160

99:10001007

328519



7%

## Sarasin, Donald

---

**From:** Panciocco, Peter J.  
**Sent:** Tuesday, June 18, 2019 2:21 PM  
**To:** Ciccone, Carla; Sarasin, Donald  
**Cc:** Amore, Michael; Panciocco, Peter J.  
**Subject:** Stonewall Quotes for fy2020  
**Attachments:** Andrew Voudren Quote FY20.pdf; Application Development Support Quote FY20.pdf; Satyaprasad Devalla Quote FY20.pdf

Hi Carla and Skip

Could you please create PO's for the attached Stonewall consultants for FY2020.

Please charge JTC general revenue and WCC their share

99:10001007

6632160

Thank you

Peter

## **ITEM 2**





# Purchase Order

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

STONEWALL SOLUTIONS INC  
40 HAWKINS LN  
MARLBORO, MA 01752  
UNITED STATES

Purchase Order Number  
**3638434**  
Reference Contract Number

S H I P T O	JD RI SUPREME COURT JUDICIAL SYSTEMS 24 WEYBOSSET STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 01-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17272		I N V O I C E	JD RI SUPREME COURT FINANCE OFFICE RM 1014/RITT 670 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		JD RI SUPREME COURT		*OTHER		1623424			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	918.32	A Purchasing Blanket Order for Consulting Services for the 2019-2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase consulting services of Andrew Voudren, Senior UNIX Administrator from Stonewall Solutions per M	159250	Each	1	159,250.00			
					Total:	159,250.00			

**ORIGINAL**

STATE PURCHASING AGENT  
*Carla M. Liccone*

07-31-19 STONEM WALL

u u u DRIVE

08-01-19 "

PO 3638 434 DRAFT MODE



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Worklist for **Ciccione, Carla**

**\*OTHER - , Purchase Requisition 1623424 for Sarasin, Donald (159,250.00 USD)**

**Approve Approve And Forward Forward Reject Reassign Request Information**

From **Sarasin, Donald**  
 To **Ciccione, Carla**  
 Sent **31-Jul-2019 09:45:40**  
 ID **33157390**

Description **A Purchasing Blanket Order for Consulting Services for the 2019-2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase consulting services of Andrew Voudren, Senior UNIX Administrator from Stonewall Solutions per M**  
 Requisition Total **159,250.00 USD**  
 Estimated Tax **0.00 USD**  
 Attachments [Peters request for Stonewall Solutions.pdf](#), [MPA # 230.pdf](#)

**Requisition Lines**

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	A Purchasing Blanket Order for Consulting Services for the 2019-2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase consulting services of Andrew Voudren, Senior UNIX Administrator from Stonewall Solutions per M	STONEWALL SOLUTIONS INC	Multiple	Each	159250	1	159,250.00

**Approval Sequence**



Num	Name	Action	Action Date	Note
5	Walsh, Darlene L			
4	Sao Bento, Steven			
3	Ciccione, Carla	Pending		
2	Sarasin, Donald D Jr	Reserved	31-Jul-2019 09:45:40	
1	Sarasin, Donald D Jr	Submitted	31-Jul-2019 09:45:40	

**Related Applications**

- [Edit Requisition](#)
- [View Requisition Details](#)

**Response**

Forward To

Note

[Return to Worklist](#)

**Approve Approve And Forward Forward Reject Reassign Request Information**

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07-31-19 Sarasin  
07-31-19 Street BA



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[Requisition 1623424](#)

[Copy To Cart](#)

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Description **A Purchasing Blanket Order for Consulting Services for the 2019-2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase consulting services of Andrew Voudren, Senior UNIX Administrator from Stonewall Solutions per M**

Status [In Process](#)

Change History **No**

Urgent Requisition **No**

Attachment [View](#)

Note to Buyer

Created By **Sarasin, Donald D Jr**

Creation Date **31-Jul-2019 09:37:06**

Deliver-To **JD RI SUPREME COURT  
JUDICIAL SYSTEMS 24  
WEYBOSSET STREET  
PROVIDENCE, RI, 02903**

Justification

**Details**

Line	Description	Need-By	Deliver-To	Unit	Quantity	Qty Delivered	Qty Cancelled	Open Quantity	Price	Amount (USD)	Details	Order
1	A Purchasing Blanket Order for Consulting Services for the 2019-2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase consulting services of Andrew Voudren, Senior UNIX Administrator from Stonewall Solutions per M	12-Aug-2019 00:00:00	09900-003	Each	159250	0	0	159250	1 USD	159,250.00		
<b>Total</b>										<b>159,250.00</b>		

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Stonewall Solutions Inc.  
Consultant Quotation  
04/02/19

Consultant Name: Andrew Voudren  
Position: Senior UNIX Administrator  
Rate Per Hour: \$87.50  
Term: 1,820 hours per year 07/01/2019 – 06/30/2020  
Total Quote: \$159,250.00

MPA# 230

918.32      3180105      @ 23%      632160      99.10001007  
323510      @ 7%

Reg# ~~145003~~ 1623424

**Sarasin, Donald**

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**From:** Panciocco, Peter J.  
**Sent:** Tuesday, June 18, 2019 2:21 PM  
**To:** Ciccone, Carla; Sarasin, Donald  
**Cc:** Amore, Michael; Panciocco, Peter J.  
**Subject:** Stonewall Quotes for fy2020  
**Attachments:** Andrew Voudren Quote FY20.pdf; Application Development Support Quote FY20.pdf; Satyaprasad Devalla Quote FY20.pdf

Hi Carla and Skip

Could you please create PO's for the attached Stonewall consultants for FY2020.

Please charge JTC general revenue and WCC their share

99:10001007

6632160

Thank you

Peter



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**CHANGE ORDER NO. 1**

**CHANGE ORDER NO. 1 REMOVES CATEGORY FOR TELECOMMUNICATIONS SUPPORT.  
RATES FOR THIS CATEGORY DO NOT REFLECT PREVAILING WAGE RATES.**

**CONTRACT USER GUIDE  
COMPUTER TECHNICAL SUPPORT SERVICES  
MASTER PRICE AGREEMENT (“MPA”) #230  
BID SOLICITATION # 7548873  
CONTRACT TERM 12/1/2014 – 11/30/2017  
MPA-230 HAS BEEN EXTENDED TO 12/31/18**

**STATE AGENCIES UNDER THE EXECUTIVE BRANCH OF GOVERNMENT ARE  
REQUIRED TO CONTACT THE DIVISION OF INFORMATION TECHNOLOGY  
TO OBTAIN SERVICES UNDER THIS AWARD. CONTACT INFORMATION IS  
AS FOLLOWS:**

**[ERICA.YANKE@DOA.RI.GOV](mailto:ERICA.YANKE@DOA.RI.GOV)  
(401) 574-9212**

**CONTRACT SUMMARY:**

The intent of this Master Price Agreement (MPA) is to establish a Qualified Vendor List to provide computer technical support services in nine categories: GIS, Application Development, Server, Network, Security, Testing, Desktop Support, Telcom and Project Management.

Proposals were received from fifty-four (54) vendors. Thirty-eight vendors were awarded.

Attached is a spreadsheet showing successful vendors by category, quoted rates for the category, average rate for the category and ranking according to rate (45 pgs.). Also attached is contact information for the awarded vendors.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**INSTRUCTIONS FOR USE**

The Division of Information Technology (DoIT) will solicit quotes from all vendors in a specific category up to a cap of \$100,000.00 for hourly, not-to-exceed or fixed price projects. Hourly, not-to-exceed pricing will be obtained when the vendor is not able to clearly determine the hours to complete work on a project. This method is not used often and should only be used when special circumstances require this type of cost proposal.

Fixed price is the preferred method of cost proposal.

All engagements must have clearly defined deliverables and milestones and must be approved by DoIT Project Review Committee. A Contract Release will be issued against the awarded vendor's MPA Contract Agreement.

Projects estimated to be greater than \$100,000.00 but less than or equal to \$150,000.00 require approval of the Chief Information Officer and Purchasing Agent. DoIT will use the same selection method as described above.

Projects estimated to be greater than \$150,000.00 require the approval of the Chief Purchasing Officer, his/her designee, and the Chief Information Officer. This threshold does not preclude the State from issuing a new request for proposals (RFP) and, in most cases, an RFP will be the preferred selection method.

**WHO CAN USE THIS CONTRACT:**

Statewide Applicability – Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision only.

**Division of Purchases Contact:**

Gail Walsh, Chief Buyer  
(401) 574-8122

[Gail.walsh@purchasing.ri.gov](mailto:Gail.walsh@purchasing.ri.gov)



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**CHANGE ORDER NO. 1**

**CHANGE ORDER NO. 1 REMOVES CATEGORY FOR TELECOMMUNICATIONS SUPPORT.  
RATES FOR THIS CATEGORY DO NOT REFLECT PREVAILING WAGE RATES.**

**CONTRACT USER GUIDE  
COMPUTER TECHNICAL SUPPORT SERVICES  
MASTER PRICE AGREEMENT (“MPA”) #230  
BID SOLICITATION # 7548873  
CONTRACT TERM 12/1/2014 – 11/30/2016  
WITH 1 RENEWAL OPTION(S) FOR 1-YEAR TERM(S) AT THE SOLE OPTION OF  
THE STATE**

**STATE AGENCIES UNDER THE EXECUTIVE BRANCH OF GOVERNMENT ARE  
REQUIRED TO CONTACT THE DIVISION OF INFORMATION TECHNOLOGY  
TO OBTAIN SERVICES UNDER THIS AWARD. CONTACT INFORMATION IS  
AS FOLLOWS:**

**[DEBBIE.StHILAIRE@DoIT.RI.GOV](mailto:DEBBIE.StHILAIRE@DoIT.RI.GOV)**

**(401) 462-4748**

**[FRANK.PATE@DoIT.RI.GOV](mailto:FRANK.PATE@DoIT.RI.GOV)**

**(401) 462-8540**

**CONTRACT SUMMARY:**

The intent of this Master Price Agreement (MPA) is to establish a Qualified Vendor List to provide computer technical support services in nine categories: GIS, Application Development, Server, Network, Security, Testing, Desktop Support, Telcom and Project Management.

Proposals were received from fifty-four (54) vendors. Thirty-eight vendors were awarded.

Attached is a spreadsheet showing successful vendors by category, quoted rates for the category, average rate for the category and ranking according to rate (45 pgs.). Also attached is contact information for the awarded vendors.





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Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
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Tel: (401) 574-8100  
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**WHO CAN USE THIS CONTRACT:**

Statewide Applicability – Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision only.

**Division of Purchases Contact:**

Gail Walsh, Chief Buyer  
(401) 574-8122

[Gail.walsh@purchasing.ri.gov](mailto:Gail.walsh@purchasing.ri.gov)

## MPA-230 COMPUTER TECHNICAL SUPPORT SERVICES

	<u>Contact Name</u>	<u>Telephone #</u>	<u>E-Mail</u>
22nd Century Staffing/TSCSI	Anupama Sharma	(703) 291-1355	<a href="mailto:govt@22ndstaffing.com">govt@22ndstaffing.com</a>
A.T. Rose	Tracey Hennemann	(401) 952-6945	<a href="mailto:traceyhen@atrose-inc.com">traceyhen@atrose-inc.com</a>
Apex Technology	Mark Centracchio	(401) 277-3000	<a href="mailto:mcentracchio@apextechgroup.com">mcentracchio@apextechgroup.com</a>
Atlantic Associates, Inc.	Patrick McNamara	(781) 983-6920	<a href="mailto:pmcnamara@atlantical.com">pmcnamara@atlantical.com</a>
Atrion	Miguel Ferreira	(401) 825-4219	<a href="mailto:mferreira@atrion.net">mferreira@atrion.net</a>
Beacon Systems, Inc.	Peter Ramsaroop	(954) 426-1171	<a href="mailto:pramsaroop@beacongov.com">pramsaroop@beacongov.com</a>
Bridge Technical Talent	Chris Hughes	(401) 203-7868	<a href="mailto:chris@bridge-talent.com">chris@bridge-talent.com</a>
Ciber Inc.	Shelley Ressler	(717) 610-0283	<a href="mailto:sressler@ciber.com">sressler@ciber.com</a>
City/State Computer Services, Inc.	Ashley Odess	(401) 521-6400	<a href="mailto:aodess@citystatecomputer.com">aodess@citystatecomputer.com</a>
CNC Consulting Inc.	Albert Frater	(201) 541-9219	<a href="mailto:afater@cncconsulting.com">afater@cncconsulting.com</a>
Custom Computer Specialists	Catherine Burton	(401) 775-1247	<a href="mailto:cburton@customonline.com">cburton@customonline.com</a>
Eplus	Steve Low	(781) 615-1314	<a href="mailto:slow@eplus.com">slow@eplus.com</a>
FocalPointK12	Jennifer Brickhill	(401) 473-2814	<a href="mailto:jbrickhill@eplus.com">jbrickhill@eplus.com</a>
Freedom Technology Solutions, Inc.	Kiran Athota	(866) 377-4265	<a href="mailto:kiran.athota@sapphirus.com">kiran.athota@sapphirus.com</a>
Gurnet Group	Felice Magliari	(800) 940-0040	<a href="mailto:fmagliari@ftssupport.com">fmagliari@ftssupport.com</a>
Hch Enterprise, Llc.	Martin King	(617) 620-0674	<a href="mailto:mking@gurnet.com">mking@gurnet.com</a>
HD Meier Assoc.	Henry Hodge	(401) 568-5778	<a href="mailto:hodge@hchent.com">hodge@hchent.com</a>
Hilltop Northeast Enterprises, LLC	Hugh Meier	(401) 885-4848	<a href="mailto:hugh.meier@broadreachnetworks.com">hugh.meier@broadreachnetworks.com</a>
Hln Consulting, LLC	Michael Doyle	(508) 434-1200	<a href="mailto:mdoyle@hilltopnortheast.com">mdoyle@hilltopnortheast.com</a>
IBA Software Technologies	Noam Arzt	(858) 538-2220	<a href="mailto:arzt@hin.com">arzt@hin.com</a>
Information Resource Group, Inc.	Douglas Porter	(781) 349-8668	<a href="mailto:dporter@ibasoftware.com">dporter@ibasoftware.com</a>
Integrity Consulting	Tyler Jenkins	(573) 632-6474	<a href="mailto:rireq@irginc.net">rireq@irginc.net</a>
Jacobs Technology Inc.	Dave Steward	(336) 854-3555	<a href="mailto:dsteward@integrityc.com">dsteward@integrityc.com</a>
Kyran Research Associates, Inc.	Robert Bringham	(401) 683-5701	<a href="mailto:robert.bringham@jacobs.com">robert.bringham@jacobs.com</a>
Millenium Consulting	Nancy Whitehead	(401) 849-7734	<a href="mailto:nancyw@kyran.com">nancyw@kyran.com</a>
NE Geosystem	Shawn Sullivan	(800) 381-9507 x105	<a href="mailto:ssullivan@millennium-consulting.com">ssullivan@millennium-consulting.com</a>
NetCenergy, LLC	James Hansen	(800) 381-9507	<a href="mailto:jhansen@millennium-consulting.com">jhansen@millennium-consulting.com</a>
NTT Data, Inc.	Brian Dooley	(203) 404-7129	<a href="mailto:brian@ne-geo.com">brian@ne-geo.com</a>
Powersolv Inc.	Donald Nokes	(401) 921-3100	<a href="mailto:dnokes@netcenergy.com">dnokes@netcenergy.com</a>
	Kim Quarella	(781) 347-9390	<a href="mailto:kim.quarella@nttdata.com">kim.quarella@nttdata.com</a>
	Rahul Dhawan	(703) 230-5500	<a href="mailto:rahuld@powersolvinc.com">rahuld@powersolvinc.com</a>

## MPA-230 COMPUTER TECHNICAL SUPPORT SERVICES

	<u>Contact Name</u>	<u>Telephone #</u>	<u>E-Mail</u>
Redwing Technology, Inc.	Arthur Schnure	(508) 653-7857	<a href="mailto:aschnure@comcast.net">aschnure@comcast.net</a>
S3 Technologies	Stephen Fletcher	(401) 862-1488	<a href="mailto:sfletcher@s3tec.com">sfletcher@s3tec.com</a>
Solomons International, LLC	Aruna Athota	(215) 853-8561 x 301	<a href="mailto:info@solomonsint.com">info@solomonsint.com</a>
Stonewall Solutions Inc.	John Condon	(774) 280-0389	<a href="mailto:jcondon@stonewallsolutions.com">jcondon@stonewallsolutions.com</a>
<b>(Mini-Bids and Purchase Orders)</b>	Kayla Mendes	(774) 329-5494	<a href="mailto:kayla@stonewallsolutions.com">kayla@stonewallsolutions.com</a>
Systems Resource Management, Inc.	Luke Hyder	(401) 849-2913	<a href="mailto:hyderl@srminc.net">hyderl@srminc.net</a>
TCC Software Solutions	Mike Boyle	(317) 638-0173	<a href="mailto:bids@e-tcc.com">bids@e-tcc.com</a>
The Tri-Com Consulting Group LLC	Karl Hespeler	(860) 635-9600	<a href="mailto:info@tricomgroup.com">info@tricomgroup.com</a>
Turino Group	David Giardino	(401) 275-5840	<a href="mailto:dgiardino@turinogroup.com">dgiardino@turinogroup.com</a>
Whitridge	Susan Russell-Lake	(617) 472-2292	<a href="mailto:s.russell-lake@whitridge.com">s.russell-lake@whitridge.com</a>

## **ITEM 3**



# Purchase Order

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

STONEWALL SOLUTIONS INC  
 642 COTTAGE STREET  
 PAWTUCKET, RI 02861  
 UNITED STATES

Purchase Order Number  
**3638426**  
 Reference Contract Number

<b>S H I P T O</b>	JD RI SUPREME COURT JUDICIAL SYSTEMS 24 WEYBOSSET STREET PROVIDENCE, RI 02903 UNITED STATES	PO Date: 01-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17272	<b>I N V O I C E</b>	JD RI SUPREME COURT FINANCE OFFICE RM 1014/RITT 670 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
JD RI SUPREME COURT		*OTHER	1614923			
<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	A Purchasing Blanket Order for Consulting Services for the 2019-202 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalla Senior Programmer  Per Terms of MPA # 230	1554	Each	92	142,968.00
<b>Total:</b>					<b>142,968.00</b>	

**ORIGINAL**

STATE PURCHASING AGENT  
*Carla M. Ciccone*

11-18-19 STEVEN'S BOX  
 11-19-19 " "  
 11-20-19 DARLENE'S BOX



State of Rhode Island-RIFANS

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Worklist for **Ciccione, Carla**

**Second Reminder: Requisition 1614923 Change Request (142,968.00 USD) for Sarasin, Donald**

**Approve** **Approve And Forward** **Forward** **Reject** **Reassign** **Request Information**

From **Sarasin, Donald**  
 To **Ciccione, Carla**  
 Sent **17-Nov-2019 15:42:12**  
 Due **18-Nov-2019 15:42:12**  
 ID **33434105**

New Requisition Total **142,968.00 USD**  
 Old Requisition Total **167,440.00 USD**  
 New Non-Recoverable Tax **0.00 USD**  
 Old Non-Recoverable Tax **0.00 USD**

*PO# 3638 426*

**Requisition Lines**

Indicates new value

Line	Description	Supplier	Cost Center	Order Type	Order	Need-By	Unit	Quantity	Price (USD)	Amount (USD)	Cancel Line	Attachments	Reason
1	A Purchasing Blanket Order for Consulting Services for the 2019-202 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalla Senior Programmer	STONEWALL SOLUTIONS INC	Multiple	Purchase	3638426	12-Aug-2019 00:00:00	Each	1820 1554	92	167,440.00 142,968.00			Per Peters request on 11-15-19

**Approval Sequence**



Num	Name	Action	Action Date	Note
9	Walsh, Darlene L			
8	Sao Bento, Steven			
7	Ciccione, Carla	Pending		
6	Sarasin, Donald D Jr	Change Requested	15-Nov-2019 15:39:23	
5	Walsh, Darlene L	Approved	01-Aug-2019 09:37:00	
4	Sao Bento, Steven	Approved	31-Jul-2019 09:30:39	
3	Ciccione, Carla	Approved	31-Jul-2019 09:29:45	
2	Sarasin, Donald D Jr	Reserved	31-Jul-2019 09:18:11	
1	Sarasin, Donald D Jr	Submitted	31-Jul-2019 09:18:10	

**Response**

Note

Forward To

**Approve** **Approve And Forward** **Forward** **Reject** **Reassign** **Request Information**

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11-15-19 Submitting  
11-18-19 Change Request



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Confirmation

Your change request(s) for Requisition 1614923 have been submitted for processing. View status of the change request(s) from the Requisition Status page.

**Change Order 1614923: Confirmation Details**

Request Created By	<b>Sarasin, Donald D Jr</b>	Old Non-Recoverable Tax	<b>0.00 USD</b>
Request Creation Date	<b>15-Nov-2019 15:39:21</b>	New Non-Recoverable Tax	<b>0.00 USD</b>
Old Requisition Total	<b>167,440.00 USD</b>	Note to Approver	
New Requisition Total	<b>142,968.00 USD</b>		

**Change Requisition Details**

Indicates new value

Details	Line	Description	Order Type	Order	Need-By	Unit	Quantity	Price	Amount (USD)	Non Recoverable Tax (USD)	Recoverable Tax (USD)	Attachments	Cancel Line	Reason
<a href="#">Show</a>	1	A Purchasing Blanket Order for Consulting Services for the 2019-202 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalla Senior Programmer	Purchase	3638426	12-Aug-2019 00:00:00	Each	1820 1554	92 USD	167,440.00 142,968.00	0.00	0.00			Per Peters request on 11-15-19

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**Sarasin, Donald**

---

**From:** Panciocco, Peter J.  
**Sent:** Friday, November 15, 2019 2:37 PM  
**To:** Ciccone, Carla; Sarasin, Donald  
**Cc:** Panciocco, Peter J.  
**Subject:** adjustment on Satya Devalla's PO  
**Attachments:** 19\_08-01, PO#3638426 Stonewall -for Satya for 2019-20.pdf

Please lower the number of hours on Satya's PO to 1554.  
The amount we took out the po for is 1820 and we are taking 266 off the PO's hours  
Thank you

*Peter J. Panciocco*  
Rhode Island Supreme Court  
Executive Director  
Judicial Technology Center  
24 Weybosset Street  
Providence, RI. 02903  
(401) 222-8371  
(401) 222-2870 fax

445.22  
108.78

~~1820~~  
~~1554~~  
1554





# Purchase Order

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

STONEWALL SOLUTIONS INC  
40 HAWKINS LN  
MARLBORO, MA 01752  
UNITED STATES

Purchase Order Number  
**3638426**  
Reference Contract Number

S H I P T O	JD RI SUPREME COURT JUDICIAL SYSTEMS 24 WEYBOSSET STREET PROVIDENCE, RI 02903 UNITED STATES		PO Date: 01-AUG-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17272		I N V O I C E	JD RI SUPREME COURT FINANCE OFFICE RM 1014/RITT 670 NEW LONDON AVENUE CRANSTON, RI 02920 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		JD RI SUPREME COURT		*OTHER		1614923			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	918.32	A Purchasing Blanket Order for Consulting Services for the 2019-202 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalla Senior Programmer  Per Terms of MPA # 230	1820	Each	92	167,440.00			
					Total:	167,440.00			

**ORIGINAL**

STATE PURCHASING AGENT  
*Carla M. Ciccone*

07-31-19 Devalla's Box

08-06-19 u u

PO# 3638426



State of Rhode Island-RIFANS

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Worklist for **Ciccione, Carla**

**\*OTHER - , Purchase Requisition 1614923 for Sarasin, Donald (167,440.00 USD)**

**Approve Approve And Forward Forward Reject Reassign Request Information**

From **Sarasin, Donald**  
To **Ciccione, Carla**  
Sent **31-Jul-2019 09:18:11**  
ID **33157146**

Description **A Purchasing Blanket Order for Consulting Services for the 2019-2022 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalla, per terms of MPA # 230**  
Requisition Total **167,440.00 USD**  
Estimated Tax **0.00 USD**  
Attachments **MPA # 230.pdf, Satya's request from J-Tech.pdf**

**Requisition Lines**

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	A Purchasing Blanket Order for Consulting Services for the 2019-2022 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalla Senior Programmer	STONEWALL SOLUTIONS INC	Multiple	Each	1820	92	167,440.00

**Approval Sequence**



Num	Name	Action	Action Date	Note
5	Walsh, Darlene L			
4	Sao Bento, Steven			
3	Ciccione, Carla	Pending		
2	Sarasin, Donald D Jr	Reserved	31-Jul-2019 09:18:11	
1	Sarasin, Donald D Jr	Submitted	31-Jul-2019 09:18:10	

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**Response**

Forward To

Note

**Approve Approve And Forward Forward Reject Reassign Request Information**

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06-18-19

Incomplete

07-31-19 submitted



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SATYA



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[Requisition 1614923](#)

Delete

Copy To Cart

Complete

Description **A Purchasing Blanket Order for Consulting Services for the 2019-202 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalla, per terms of MPA # 230**

Created By **Sarasin, Donald D Jr**  
 Creation Date **18-Jun-2019 15:30:33**  
 Deliver-To **JD RI SUPREME COURT  
 JUDICIAL SYSTEMS 24  
 WEYBOSSET STREET  
 PROVIDENCE,RI,02903**

Status [Incomplete](#)  
 Change History **No**  
 Urgent Requisition **No**  
 Attachment [View](#)  
 Note to Buyer

Justification

Details

Line	Description	Need-By	Deliver-To	Unit	Quantity	Qty Delivered	Qty Cancelled	Open Quantity	Price	Amount (USD)	Details	Order
1	A Purchasing Blanket Order for Consulting Services for the 2019-202 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalla, per terms of MPA # 230	30-Jun-2019 00:00:00	09900-003	Each	1820	0	0	1820	92 USD	167,440.00		
<b>Total</b>										<b>167,440.00</b>		

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Stonewall Solutions Inc.  
Consultant Quotation  
04/02/19

Consultant Name: Satyaprasad Devalla  
Position: Senior Programmer  
Rate Per Hour: \$92.00  
Term: 1,820 hours per year 07/01/2019 – 06/30/2020  
Total Quote: \$167,440.00

Proj # 1614923

mpa # 230

91832

3180105

93%

632160

PR:10001007

3235101

72

Quantity: 1820

Unit Price: 92

**Sarasin, Donald**

---

**From:** Panciocco, Peter J.  
**Sent:** Tuesday, June 18, 2019 2:21 PM  
**To:** Ciccone, Carla; Sarasin, Donald  
**Cc:** Amore, Michael; Panciocco, Peter J.  
**Subject:** Stonewall Quotes for fy2020  
**Attachments:** Andrew Voudren Quote FY20.pdf; Application Development Support Quote FY20.pdf; Satyaprasad Devalla Quote FY20.pdf

Hi Carla and Skip

Could you please create PO's for the attached Stonewall consultants for FY2020.

Please charge JTC general revenue and WCC their share

99:10001007

6632160

Thank you

Peter