

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: FY21

Agency: Elementary And Secondary Education, Department Of

Vendor Name: WEST BAY COLLABORATIVE

Total Amount Paid to Vendor for Services: \$982,110.98

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3572762	Training And Educational Services		\$ 370,818.31	
PO 3638289	Training And Educational Services		\$ 611,292.67	

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>.

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Item 1	PO 3572762	Purchase Order contract	
Item 2	PO 3638289	Purchase Order contract	

ITEM 1



Purchase Order

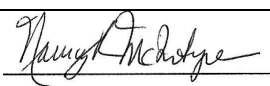
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEST BAY COLLABORATIVE
 144 BIGNALL ST
 WARWICK, RI 02888-1005
 UNITED STATES

Purchase Order Number
3572762-8
 Reference Contract Number

S H I P T O	RIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE, RI 02903 UNITED STATES	PO Date: 02-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012	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 OFFICE OF SPECIAL NEEDS							ARCH, ENG & CONSULT		1682684			
Line	Code	Description	Quantity	Unit	Unit Price	Total						
15	918.32 G2	APA-18279 FY21 ADMINISTRATIVE EXPENSES AND FEES: \$269,420.00	23181.12	Each	1	23,181.12						
26	918.32 G2	APA-18279 FY19-23 SALARIES AND BENEFITS	105516.0 5	Each	1	105,516.05						
Total:					128,697.17							

STATE PURCHASING AGENT


 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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Purchase Order

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

WEST BAY COLLABORATIVE
144 BIGNALL ST
WARWICK, RI 02888-1005
UNITED STATES

Purchase Order Number
3572762-10
Reference Contract Number

S H I P T O	RIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE, RI 02903 UNITED STATES		PO Date: 02-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012		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 OFFICE OF SPECIAL NEEDS		ARCH, ENG & CONSULT		1682690			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
15	918.32 G2	APA-18279 FY21 ADMINISTRATIVE EXPENSES AND FEES: \$269,420.00	72943.51	Each	1	72,943.51			
26	918.32 G2	APA-18279 FY19-23 SALARIES AND BENEFITS	53070.33	Each	1	53,070.33			
					Total:	126,013.84			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

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

WEST BAY COLLABORATIVE
 144 BIGNALL ST
 WARWICK, RI 02888-1005
 UNITED STATES

Purchase Order Number
3572762-9
 Reference Contract Number

S H I P T O	RIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE, RI 02903 UNITED STATES	PO Date: 02-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012	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 OFFICE OF SPECIAL NEEDS							ARCH, ENG & CONSULT		1682687			
Line	Code	Description					Quantity	Unit	Unit Price	Total		
15	918.32 G2	APA-18279 FY21 ADMINISTRATIVE EXPENSES AND FEES: \$269,420.00					13783.91	Each	1	13,783.91		
26	918.32 G2	APA-18279 FY19-23 SALARIES AND BENEFITS					102323.3 9	Each	1	102,323.39		
Total:								116,107.30				

STATE PURCHASING AGENT

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ITEM 2



Purchase Order

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

WEST BAY COLLABORATIVE
144 BIGNALL ST
WARWICK, RI 02888-1005
UNITED STATES

Purchase Order Number
3638289-3
Reference Contract Number

S H I P T O	RIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE, RI 02903 UNITED STATES		PO Date: 17-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012		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 OFFICE OF SPECIAL NEEDS		ARCH, ENG & CONSULT		1699403	7598797		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
2	918.32 G2	APA-19345 FY21 IDEA SYSTEMS OF SUPPORT - \$576,975.00	10000	Each	1	10,000.00	
Total:					10,000.00		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

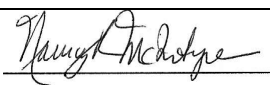
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WEST BAY COLLABORATIVE
 144 BIGNALL ST
 WARWICK, RI 02888-1005
 UNITED STATES

Purchase Order Number
3638289-2
 Reference Contract Number

S H I P T O	RIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE, RI 02903 UNITED STATES	PO Date: 02-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
FY21 APA-19345 IDEA SYSTEMS OF SUPPORT						
Department			Type of Requisition	Requisition Number	Bid Number	
RIDE OFFICE OF SPECIAL NEEDS			ARCH, ENG & CONSULT	1682667	7598797	
Line	Code	Description	Quantity	Unit	Unit Price	Total
2	918.32 G2	APA-19345 FY21 IDEA SYSTEMS OF SUPPORT - \$576,975.00	601292.6 7	Each	1	601,292.67
Total:					601,292.67	

STATE PURCHASING AGENT


 Nancy R. McIntyre