

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: FY23
Agency: Elementary And Secondary Education, Department Of
Vendor Name: WEST BAY COLLABORATIVE
Total Amount Paid to Vendor for Services: \$1,529,220.77

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3572762	Training And Educational Services	\$787,489.30
PO 3638289	Training And Educational Services	\$741,731.47

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
Item 1	PO 3572762	Training And Educational Services
Item 2	PO 3638289	Training And Educational Services

ITEM 1



Purchase Order

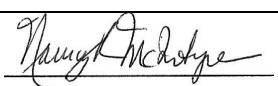
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3572762-16
 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-AUG-22 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		1768276			
Line	Code	Description					Quantity	Unit	Unit Price	Total		
25	918.32 G2	APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: \$283,386.00					33966.32	Each	1	33,966.32		
26	918.32 G2	APA-18279 FY19-23 SALARIES AND BENEFITS					35053.94	Each	1	35,053.94		
Total:								69,020.26				

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

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	Department		Type of Requisition			Requisition Number		Bid Number	
		RIDE OFFICE OF SPECIAL NEEDS		ARCH, ENG & CONSULT		1768282			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
25	918.32 G2	APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: \$283,386.00	71782.93	Each	1	71,782.93			
26	918.32 G2	APA-18279 FY19-23 SALARIES AND BENEFITS	55980.23	Each	1	55,980.23			
					Total:	127,763.16			

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WEST BAY COLLABORATIVE
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 WARWICK, RI 02888-1005
 UNITED STATES

Purchase Order Number
3572762-18
 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-AUG-22 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	1768274	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
25	918.32 G2	APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: \$283,386.00	74400	Each	1	74,400.00			
26	918.32 G2	APA-18279 FY19-23 SALARIES AND BENEFITS	164476.9 3	Each	1	164,476.93			
Total:						238,876.93			

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ONE CAPITOL HILL
PROVIDENCE RI 02908

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

Purchase Order Number
3572762-19
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: 05-JAN-23 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		1790536	7588558		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	918.32 G2	APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: \$283,386.00	313354.2 3	Each	1	313,354.23	
Total:					313,354.23		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
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WEST BAY COLLABORATIVE
 144 BIGNALL ST
 WARWICK, RI 02888-1005
 UNITED STATES

Purchase Order Number
3572762-20
 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: 19-APR-23 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		1804854			
Line	Code	Description					Quantity	Unit	Unit Price	Total		
24	918.32 G2	APA-18279 FY23 OTHER EXPENDITURES: \$9,300.00					2282	Each	1	2,282.00		
25	918.32 G2	APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: \$283,386.00					25361	Each	1	25,361.00		
Total:								27,643.00				

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 PROVIDENCE RI 02908

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

Purchase Order Number
3572762-21
 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: 19-APR-23 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		1804848			
Line	Code	Description					Quantity	Unit	Unit Price	Total		
24	918.32 G2	APA-18279 FY23 OTHER EXPENDITURES: \$9,300.00					2041.72	Each	1	2,041.72		
25	918.32 G2	APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: \$283,386.00					8790	Each	1	8,790.00		
Total:								10,831.72				

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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
3638289-6
 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: 01-AUG-22 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		1768647	7598797		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
4	918.32 G2	APA-19345 FY23 IDEA SYSTEMS OF SUPPORT - \$792,923.00	12562.5	Each	1	12,562.50	
Total:					12,562.50		

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3638289-7
 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-AUG-22 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		1768650		7598797	
Line	Code	Description					Quantity	Unit	Unit Price	Total		
4	918.32 G2	APA-19345 FY23 IDEA SYSTEMS OF SUPPORT - \$792,923.00					729168.9 7	Each	1	729,168.97		
Total:									729,168.97			

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ITEM 1



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WEST BAY COLLABORATIVE
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 WARWICK, RI 02888-1005
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Purchase Order Number
3572762-16
 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-AUG-22 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	1768276	
Line	Code	Description	Quantity	Unit	Unit Price	Total			
25	918.32 G2	APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: \$283,386.00	33966.32	Each	1	33,966.32			
26	918.32 G2	APA-18279 FY19-23 SALARIES AND BENEFITS	35053.94	Each	1	35,053.94			
Total:						69,020.26			

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Department			Type of Requisition	Requisition Number	Bid Number	
RIDE OFFICE OF SPECIAL NEEDS			ARCH, ENG & CONSULT	1768282		
Line	Code	Description	Quantity	Unit	Unit Price	Total
25	918.32 G2	APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: \$283,386.00	71782.93	Each	1	71,782.93
26	918.32 G2	APA-18279 FY19-23 SALARIES AND BENEFITS	55980.23	Each	1	55,980.23
Total:					127,763.16	

STATE PURCHASING AGENT



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Purchase Order

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 ONE CAPITOL HILL
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WEST BAY COLLABORATIVE
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Purchase Order Number
3572762-18
 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-AUG-22 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		1768274			
Line	Code	Description					Quantity	Unit	Unit Price	Total		
25	918.32 G2	APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: \$283,386.00					74400	Each	1	74,400.00		
26	918.32 G2	APA-18279 FY19-23 SALARIES AND BENEFITS					164476.9 3	Each	1	164,476.93		
Total:								238,876.93				

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Purchase Order Number
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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: 05-JAN-23 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		1790536	7588558		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
25	918.32 G2	APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: \$283,386.00	313354.2 3	Each	1	313,354.23	
Total:					313,354.23		

STATE PURCHASING AGENT
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Department							Type of Requisition		Requisition Number		Bid Number	
RIDE OFFICE OF SPECIAL NEEDS							ARCH, ENG & CONSULT		1804854			
Line	Code	Description				Quantity	Unit	Unit Price	Total			
24	918.32 G2	APA-18279 FY23 OTHER EXPENDITURES: \$9,300.00				2282	Each	1	2,282.00			
25	918.32 G2	APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: \$283,386.00				25361	Each	1	25,361.00			
Total:								27,643.00				

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Department			Type of Requisition	Requisition Number	Bid Number	
RIDE OFFICE OF SPECIAL NEEDS			ARCH, ENG & CONSULT	1804848		
Line	Code	Description	Quantity	Unit	Unit Price	Total
24	918.32 G2	APA-18279 FY23 OTHER EXPENDITURES: \$9,300.00	2041.72	Each	1	2,041.72
25	918.32 G2	APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: \$283,386.00	8790	Each	1	8,790.00
Total:						10,831.72

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ITEM 2



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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

Purchase Order Number
3638289-6
 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: 01-AUG-22 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		1768647	7598797		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
4	918.32 G2	APA-19345 FY23 IDEA SYSTEMS OF SUPPORT - \$792,923.00	12562.5	Each	1	12,562.50	
Total:					12,562.50		

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S H I P T O	RIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE, RI 02903 UNITED STATES	PO Date: 02-AUG-22 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	1768650	7598797		
Line	Code	Description	Quantity	Unit	Unit Price	Total
4	918.32 G2	APA-19345 FY23 IDEA SYSTEMS OF SUPPORT - \$792,923.00	729168.9 7	Each	1	729,168.97
Total:					729,168.97	

STATE PURCHASING AGENT


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