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:FY23Agency:Elementary And Secondary Education, Department OfVendor Name:WEST BAY COLLABORATIVETotal 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
ltem 1	PO 3572762	Training And Educational Services
ltem 2	PO 3638289	Training And Educational Services

ITEM 1



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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 PRIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE,RI 02903 UNITED STATESPO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012DOA CONTROLLER ONE CAPITOL HILL, 4TH FLU SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O			.OOR					
	Department				Type of Requisition		Requisition Number	Bid Number
		RIDE OFFICE OF SPECIAL NEEDS		ARCH, ENG & CONSULT			1768276	
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
25	918.32 G2	APA-18279 FY23 ADMINISTRATIV \$283,386.00	E EXPENSES AND FEES:	33966.32 Each		1	33,966.32	
26	26 918.32 APA-18279 FY19-23 SALARIES AND BENEFITS G2		35053.94	4	Each	1	35,053.94	
					Total:		69,020.26	

STATE PURCHASING AGENT
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Nancy R, McIntyre



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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 3572762-17 Reference Contract Number

S H I PRIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE, RI 02903 UNITED STATESPO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOG SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O				.OOR				
	Department				Type of Requisition		Requisition Number	Bid Number
		RIDE OFFICE OF SPECIAL NEEDS		ARCH, ENG & CONSULT			1768282	
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
25	5 918.32 G2	APA-18279 FY23 ADMINISTRATIV \$283,386.00	E EXPENSES AND FEES:	71782.93	71782.93 Each		1	71,782.93
26	26 918.32 APA-18279 FY19-23 SALARIES AND BENEFITS G2		55980.23	3	Each	1	55,980.23	
					Total:	1	27,763.16	

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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 3572762-18 Reference Contract Number

S H I PRIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE,RI 02903 UNITED STATESPO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012DOA CONTROLLER ONE CAPITOL HILL, 4TH FLO SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O				LOOR				
	Department				Type of Requisition		Requisition Number	Bid Number
	RIDE OFFICE OF SPECIAL NEEDS		ARCH, ENG & CONSULT			1768274		
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
25	918.32 G2	APA-18279 FY23 ADMINISTRATIV \$283,386.00	E EXPENSES AND FEES:	74400	74400 Each		1	74,400.00
26	26 918.32 APA-18279 FY19-23 SALARIES AND BENEFITS G2		164476.9 3	9	Each	1	164,476.93	
						Total:	2	38,876.93

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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 3572762-19 Reference Contract Number

S H I PRIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE,RI 02903 UNITED STATESPO Date: 05-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012DOA CONTROLLER ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT C EDOA CONTROLLER ONE CAPITOL HILL, 4TH F SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR						
	Department				of Re	quisition	Requisition Number	Bid Number
	RIDE OFFICE OF SPECIAL NEEDS		ARCH, ENG & CONSULT			1790536	7588558	
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
25	25 918.32 APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: G2 \$283,386.00		313354.2 3	313354.2 Each 3		1	313,354.23	
					Total:	3	13,354.23	

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Nancy R. McIntyre



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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 3572762-20 Reference Contract Number

S H I PRIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE, RI 02903 UNITED STATESPO Date: 19-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012T O			I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES					
	Department Type				Type of Requisition		Requisition Number	Bid Number	
			RIDE OFFICE OF SPECIAL NEEDS		ARCH, ENG & CONSULT			1804854	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
24	4	918.32 G2	APA-18279 FY23 OTHER EXPEND	ITURES: \$9,300.00	2282 Each		1	2,282.00	
2	25 918.32 APA-18279 FY23 ADMINISTRATIVE EXPENSES AND FEES: G2 \$283,386.00		25361		Each	1	25,361.00		
						Total:		27,643.00	

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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 3572762-21 Reference Contract Number

S H P T O	HRIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE,RI 02903 UNITED STATESPO Date: 19-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012NDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		.OOR					
	Department				Type of Requisition		Requisition Number	Bid Number
RIDE OFFICE OF SPECIAL NEEDS				CH, E	NG & ULT	1804848		
Lin	ne Code	Descripti	ion	Quantity	y	Unit	Unit Price	Total
24	4 918.32 G2	APA-18279 FY23 OTHER EXPEND	ITURES: \$9,300.00	2041.72 Ea		Each	1	2,041.72
25	5 918.32 G2	APA-18279 FY23 ADMINISTRATIV \$283,386.00	23 ADMINISTRATIVE EXPENSES AND FEES:			Each	1	8,790.00
						Total:		10,831.72

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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 PRIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE,RI 02903 UNITED STATESPO Date: 01-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012T OImage: Total of the second seco			- N V O - C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	.OOR		
Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
RIDE OFFICE OF SPECIAL NEEDS			ARCH, ENG & CONSULT			1768647	7598797	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
4	918.32 G2	APA-19345 FY23 IDEA SYSTEMS	OF SUPPORT - \$792,923.00	12562.5 Each 1		1	12,562.50	
Total: 12,				12,562.50				

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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 **3638289-7** Reference Contract Number

IRIDE OFFICE OF SPECIAL NEEDSBuyer: * AUTOCREATEVI255 WESTMINSTER ST, RM 406Buyer: * AUTOCREATEOPPROVIDENCE,RI 02903Shipping: PAIDIUNITED STATESTerms: NET 30I		SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	_OOR				
Department			Туре о	f Re	quisition	Requisition Number	Bid Number	
RIDE OFFICE OF SPECIAL NEEDS			ARCH, ENG & CONSULT			1768650	7598797	
Lin	e Code	De	scription	Quantity	Quantity Unit		Unit Price	Total
4	918.32 G2	APA-19345 FY23 IDEA SYST	EMS OF SUPPORT - \$792,923.00	729168.9 Each 7		1	729,168.97	
Total: 729,1				29,168.97				

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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 PRIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE, RI 02903 UNITED STATESPO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOF SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O		.OOR						
	Department				Type of Requisition		Requisition Number	Bid Number
	RIDE OFFICE OF SPECIAL NEEDS			ARCH, ENG & CONSULT		1768276		
Lin	e Code	Descripti	ion	Quantity	/	Unit	Unit Price	Total
25	918.32 G2	APA-18279 FY23 ADMINISTRATIV \$283,386.00	E EXPENSES AND FEES:	33966.32	2	Each	1	33,966.32
26	918.32 G2	APA-18279 FY19-23 SALARIES A	RIES AND BENEFITS		4	Each	1	35,053.94
Total: 69,020				69,020.26				

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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 3572762-17 Reference Contract Number

S H I PRIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE,RI 02903 UNITED STATESPO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOF SMITH ST PROVIDENCE,RI 02908 UNITED STATEST OT O		.OOR						
	Department				Type of Requisition		Requisition Number	Bid Number
	RIDE OFFICE OF SPECIAL NEEDS			ARCH, ENG & CONSULT		1768282		
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
25	918.32 G2	APA-18279 FY23 ADMINISTRATIV \$283,386.00	E EXPENSES AND FEES: 717		3	Each	1	71,782.93
26	918.32 G2			55980.23	3	Each	1	55,980.23
						Total:	1	27,763.16

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Nancy R. McIntyre



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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 3572762-18 Reference Contract Number

S H I PRIDE OFFICE OF SPECIAL NEEDS 255 WESTMINSTER ST, RM 406 PROVIDENCE, RI 02903 UNITED STATESPO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATEST OT O		LOOR						
	Department				Type of Requisition		Requisition Number	Bid Number
RIDE OFFICE OF SPECIAL NEEDS			ARCH, ENG & CONSULT			1768274		
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
25	918.32 G2	APA-18279 FY23 ADMINISTRATIV \$283,386.00	E EXPENSES AND FEES:	74400		Each	1	74,400.00
26	918.32 G2			164476.9 3	9	Each	1	164,476.93
						Total:	2	38,876.93

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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 3572762-19 Reference Contract Number

S H I P T O			PO Date: 05-JAN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E		.OOR		
Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		RIDE OFFICE OF SPECIAL NE	EDS	ARCH, ENG & 1790536 75 CONSULT		7588558		
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
25	918.32 G2	APA-18279 FY23 ADMINISTRATIV \$283,386.00	E EXPENSES AND FEES:	313354.2 Each 3		1	313,354.23	
				Total: 313,354.2			13,354.23	

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Nancy R. McIntyre



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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 3572762-20 Reference Contract Number

S H I P T O	255 PRC	WESTM	E OF SPECIAL NEEDS NSTER ST, RM 406 E,RI 02903 TES	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 Bid Number						Bid Number			
			RIDE OFFICE OF SPECIAL NE	EDS	ARCH, ENG & 18048 CONSULT		1804854		
Lir	ne	Code	Descripti	ion	Quantity Unit		Unit Price	Total	
24	4	918.32 G2	APA-18279 FY23 OTHER EXPEND	ITURES: \$9,300.00	2282 Each		1	2,282.00	
2	5	918.32 G2	APA-18279 FY23 ADMINISTRATIVI \$283,386.00	E EXPENSES AND FEES:	25361 Each 1 25,361		25,361.00		
Total: 27,643					27,643.00				

STATE PURCHASING AGENT
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Nancy R. McIntyre



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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 3572762-21 Reference Contract Number

S H I P T O			PO Date: 19-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012	I N OOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			.OOR
Department Type of Requis				quisition	Requisition Number	Bid Number	
		RIDE OFFICE OF SPECIAL NE	EDS	ARCH, ENG & CONSULT		1804848	
Lin	ne Code	Descripti	ion	Quantity Unit		Unit Price	Total
24	4 918.32 G2	APA-18279 FY23 OTHER EXPEND	ITURES: \$9,300.00	2041.72 Each		1	2,041.72
25	5 918.32 G2	APA-18279 FY23 ADMINISTRATIV \$283,386.00	E EXPENSES AND FEES:	: 8790 Each 1 8,79		8,790.00	
Total: 10,83 ⁻				10,831.72			

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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		•	PO Date: 01-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012	I N OOA CONTROLLER V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES E			.OOR	
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
		RIDE OFFICE OF SPECIAL N	EEDS	ARCH, ENG & 1768647 7 CONSULT 1768647 7			7598797	
Lin	e Code	Descript	ion	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: 12,56				12,562.50				

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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 **3638289-7** Reference Contract Number

S H I P T O		,	PO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1012	I N OOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E		.OOR		
	Department				of Re	quisition	Requisition Number	Bid Number
		RIDE OFFICE OF SPECIAL NE	EDS	ARCH, ENG & 1768650 CONSULT		1768650	7598797	
Lin	e Code	Descript	ion	Quantity Unit		Unit Price	Total	
4	918.32 G2	APA-19345 FY23 IDEA SYSTEMS	OF SUPPORT - \$792,923.00	729168.9 Each 7		1	729,168.97	
		Total: 729,7				29,168.97		

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