

**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:** FY15

**Agency:** Department of Labor and Training

**Vendor Name:** Stonewall Solutions

**Total Amount Paid to Vendor for Services:** \$477,240.00

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3259656	Information Technology: System Support		\$226,500.00	<a href="#">MPA-230</a>
PO 3408358	Information Technology: System Support		\$250,740.00	<a href="#">MPA-230</a>

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 3259656	Purchase order contract	
Item 2	PO 3408358	Purchase order contract	

Item 1

# Notice of Blanket Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>STONEWALL SOLUTIONS INC</b> <b>40 HAWKINS LN</b> <b>MARLBORO, MA 01752</b> <b>United States</b>
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<b>MPA-230 - COMPUTER TECHNICAL SUPPORT SERVICES</b>	
Award Number	<b>3259656</b>
Revision Number	<b>22</b>
Effective Period	<b>01-JUL-2011 - 30-NOV-2014</b>
Approved PO Date	<b>05-NOV-2014</b>
Vendor Number	<b>17272-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	
Change Order Requisition Number	<b>1068</b>
Solicitation Number	<b>7448404</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Walsh, Gail</b> -
Requester Name	<b>Yanke, Erica L</b>
Work Telephone	<b>401-574-9212</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

7/1/11 - 6/30/13

WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR.

MPA-230 - COMPUTER TECHNICAL SUPPORT SERVICES IN ACCORDANCE WITH THE PROVISIONS OF LOI #7448404 AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

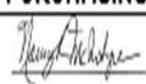
ADDED LINE 2 FOR ORACLE DATABASE ADMINISTRATOR AT \$109.00 PER 6/21/12 E-MAIL REQUEST FROM D. ST. HILAIRE/GW.

ADDED LINE 3 FOR PROGRAMMER - SENIOR AT \$90.00/HR. PER 6/27/12 E-MAIL FROM D. ST. HILAIRE/GW.

**INVOICE TO**

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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

ADDED LINE FOR WEB DEVELOPER AT \$85.00/HR. PER 6/28/12 E-MAIL FROM D. ST. HILAIRE/GW.

ADDED LINE FOR WEB DEVELOPER AT \$90.00/HR. PER 8/21/12 E-MAIL FROM D. ST. HILAIRE/GW.

8/31/12 END-DATED LINE 4.0 IN KEEPING WITH LINE 4.1 RATE INCREASE. dt

ADDED LINE FOR ORACLE DATABASE ADMINISTRATOR AT \$107.00/HR. PER 3/20/13 E-MAIL FROM D. ST. HILAIRE FOR STAFF AUGMENTATION AT DOC/GW.

EXTENDED CONTRACT TERM TO 6/30/14 AND ADDED LINES TO REFLECT CHANGE/GW.

INCREASED CONTROL VALUE FROM \$900,000.00 TO \$1,000,000.00 AT AGENCY REQUEST, DEB ST. HILAIRE/GW.

INCREASED CONTROL VALUE FROM \$1,000,000.00 TO \$1,250,000.00 AT AGENCY REQUEST/GW.

ADDED LINE FOR SR. WEB DEVELOPER AT \$85.00/HR. PER 8/28/13 E-MAIL FROM D. ST. HILAIRE FOR STAFF AUGMENTATION AT DOC/GW.

10/11/13 REQUISITION 1340631 IN THE AMOUNT OF \$78,752.00 PROCESSED AS STANDARD PO 3349303 DUE TO TECHNICAL DIFFICULTY. ACCORDINGLY, 3259656 AMOUNT AGREED REDUCED FROM \$1,250,000.00 TO \$1,171,248.00 TO REFLECT THIS REQUEST. dt

12/18/13 - ADDED LINE FOR TWO (2) PROGRAM ANALYST/SENIOR AT \$84.00/HR. TO WORK AT DLT. RP6A IS ON FILE/GW.

12/20/13 - ADDED LINE FOR PROCESS ARCHITECT INTERMEDIATE PER 12/18/13 E-MAIL FROM D. ST. HILAIRE - VICTIMS PORTAL GRANT/GW.

3/7/14 - INCREASED CONTROL VALUE FROM \$1,171,248.00 TO \$1,206,228.00 (\$34,980.00) FOR VICTIMS PORTAL GRANT PER D. ST. HILAIRE/GW.

3/27/14 - INCREASED CONTROL VALUE FROM \$1,206,228.00 TO \$1,282,000.00 PER PURCHASE ORDER CHANGE FORM DATED 3/26/14/GW.

6/30/14 - INCREASED CONTROL VALUE FROM \$1,282,000.00 TO \$1,382,000.00 PER PURCHASE ORDER CHANGE FORM #1068 DATED 6/30/14/DLS.

10/3/14 - INCREASED CONTROL VALUE FROM \$1,337,060.00 TO \$1,437,060.00 PER PURCHASE ORDER CHANGE FORM #1068 / DA

11/5/14 - INCREASED CONTROL VALUE FROM \$1,437,060.00 TO \$1,475,060.00 PER PURCHASE ORDER CHANGE FORM #1068 / GW.

CHANGE TO PO #3239656

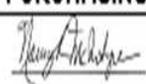
CHANGE EFFECTIVE PERIOD:

FROM: 7/1/11 - 6/30/14

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**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre

TO: 7/1/11 - 9/30/14

TO ALLOW TIME FOR NEW SOLICITATION

9/15/14 REQUISITION 1383120 IN THE AMOUNT OF \$44,940.00 PROCESSED AS STANDARD PO 3394433 DUE TO TECHNICAL DIFFICULTY. ACCORDINGLY, PARENT DOCUMENT 3259656 AMOUNT AGREED REDUCED FROM \$1,382,000.00 TO \$1,337,060 TO REFLECT THIS REQUEST.

CHANGE TO PO #3239656

CHANGE EFFECTIVE PERIOD:

FROM: 7/1/11 - 9/30/14

TO: 7/1/11 - 10/31/14

TO ALLOW TIME FOR NEW SOLICITATION

CHANGE TO PO #3239656

CHANGE EFFECTIVE PERIOD:

FROM: 7/1/11 - 10/31/14

TO: 7/1/11 - 11/5/14

TO ALLOW TIME FOR NEW SOLICITATION

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>MPA-230 - 7/1/11-6/30/13 - SENIOR DATABASE ADMINISTRATOR</b>	<b>Hour</b>	<b>107</b>
<b>1.1</b>	<b>MPA-230 - 7/1/13-6/30/14 - SENIOR DATABASE ADMINISTRATOR</b>	<b>Hour</b>	<b>107</b>
<b>1.2</b>	<b>MPA-230 - 7/1/13-9/30/14 - SENIOR DATABASE ADMINISTRATOR</b>	<b>Hour</b>	<b>107</b>
<b>2</b>	<b>MPA-230 - 7/1/11-6/30/13 - ORACLE DATABASE ADMINISTRATOR</b>	<b>Hour</b>	<b>109</b>
<b>2.1</b>	<b>MPA-230 - 7/1/13-6/30/14 - ORACLE DATABASE ADMINISTRATOR</b>	<b>Hour</b>	<b>109</b>
<b>2.2</b>	<b>MPA-230 - 7/1/13-9/30/14 - ORACLE DATABASE ADMINISTRATOR</b>	<b>Hour</b>	<b>109</b>
<b>3</b>	<b>MPA-230 - 7/1/11-6/30/13 - PROGRAMMER - SENIOR</b>	<b>Hour</b>	<b>90</b>
<b>3.1</b>	<b>MPA-230 - 7/1/13-6/30/14 - PROGRAMMER - SENIOR</b>	<b>Hour</b>	<b>90</b>
<b>3.2</b>	<b>MPA-230 - 7/1/13-9/30/14 - PROGRAMMER - SENIOR</b>	<b>Hour</b>	<b>90</b>
<b>4</b>	<b>MPA-230 - 7/1/11-6/30/13 - WEB DEVELOPER</b>	<b>Hour</b>	<b>85</b>
<b>4.1</b>	<b>MPA-230 - 7/1/11-6/30/13 - WEB DEVELOPER</b>	<b>Hour</b>	<b>90</b>
<b>4.2</b>	<b>MPA-230 - 7/1/13-6/30/14 - WEB DEVELOPER</b>	<b>Hour</b>	<b>90</b>
<b>4.3</b>	<b>MPA-230 - 7/1/13-9/30/14 - WEB DEVELOPER</b>	<b>Hour</b>	<b>90</b>
<b>5</b>	<b>MPA-230 - 3/20/13-6/30/13 - ORACLE DATABASE ADMINISTRATOR</b>	<b>Hour</b>	<b>107</b>
<b>5.1</b>	<b>MPA-230 - 7/1/13-6/30/14 - ORACLE DATABASE ADMINISTRATOR</b>	<b>Hour</b>	<b>107</b>
<b>5.2</b>	<b>MPA-230 - 7/1/13-9/30/14 - ORACLE DATABASE ADMINISTRATOR</b>	<b>Hour</b>	<b>107</b>

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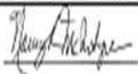
**STATE PURCHASING AGENT**  
*Nancy R. McIntyre*  
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<b>6</b>	<b>MPA-230 - 7/1/13-6/30/14 - SR. WEB DEVELOPER</b>	<b>Hour</b>	<b>85</b>
<b>6.1</b>	<b>MPA-230 - 7/1/13-9/30/14 - SR. WEB DEVELOPER</b>	<b>Hour</b>	<b>85</b>
<b>7</b>	<b>MPA-230 - 12/11/13-6/30/14 - TWO (2) PROGRAM ANALYST/SENIOR AT DLT</b>	<b>Hour</b>	<b>84</b>
<b>7.1</b>	<b>MPA-230 - 12/11/13-9/30/14 - TWO (2) PROGRAM ANALYST/SENIOR AT DLT</b>	<b>Hour</b>	<b>84</b>
<b>8</b>	<b>MPA-230 - 12/11/13-6/30/14 - PROCESS ARCHITECT INTERMEDIATE - VICTIMS PORTAL GRANT</b>	<b>Hour</b>	<b>110</b>
<b>8.1</b>	<b>MPA-230 - 12/11/13-9/30/14 - PROCESS ARCHITECT INTERMEDIATE - VICTIMS PORTAL GRANT</b>	<b>Hour</b>	<b>110</b>

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**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre

## Item 2

## Notice of Blanket Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>STONEWALL SOLUTIONS INC</b> <b>40 HAWKINS LN</b> <b>MARLBORO, MA 01752</b> <b>United States</b>
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<b>MPA-230 - COMPUTER TECHNICAL SUPPORT SERVICES</b>	
Award Number	<b>3408358</b>
Revision Number	<b>9</b>
Effective Period	<b>01-DEC-2014 - 31-DEC-2018</b>
Approved PO Date	<b>13-JUL-2018</b>
Vendor Number	<b>17272-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7548873</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Walsh, Gail</b> -
Requester Name	<b>Yanke, Erica L</b>
Work Telephone	<b>401-574-9212</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO #3408358 - DATED 6/22/18

CHANGE EFFECTIVE PERIOD:

FROM: 12/1/14 - 06/30/18

TO: 12/1/14 - 12/31/18

CONTROL VALUE INCREASED BY \$500,000.00

MPA-230 EXTENDED UNTIL DECEMBER 2018

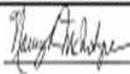
Line	Description	Unit	Unit Price (USD)
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**STATE PURCHASING AGENT**

  
**Nancy R. McIntyre**

1	MPA-230 - DATABASE ADMINISTRATOR - SENIOR	Hour	109
1.1	MPA-230 - FY17-FY18 DATABASE ADMINISTRATOR - SENIOR	Hour	109
1.2	MPA-230 - FY19 DATABASE ADMINISTRATOR - SENIOR	Hour	109
2	MPA-230 - PROGRAMMER - SENIOR (1)	Hour	84
2.1	MPA-230 - FY17-FY18 PROGRAMMER - SENIOR (1)	Hour	84
2.2	MPA-230 - FY19 PROGRAMMER - SENIOR (1)	Hour	84
3	MPA-230 - PROGRAMMER - SENIOR (2)	Hour	84
3.1	MPA-230 - FY17-FY18 PROGRAMMER - SENIOR (2)	Hour	84
3.2	MPA-230 - FY19 PROGRAMMER - SENIOR (2)	Hour	84
4	MPA-230 - PROGRAMMER - SENIOR (3)	Hour	84
4.1	MPA-230 - FY17-FY18 PROGRAMMER - SENIOR (3)	Hour	84
4.2	MPA-230 - FY19 PROGRAMMER - SENIOR (3)	Hour	84
5	MPA-230 - WEB DEVELOPER - SENIOR	Hour	84
5.1	MPA-230 - FY17-FY18 WEB DEVELOPER - SENIOR	Hour	84
5.2	MPA-230 - FY19 WEB DEVELOPER - SENIOR	Hour	84
6	MPA-230 - ORACLE DATABASE ADMINISTRATOR - SENIOR	Hour	109
6.1	MPA-230 - FY17-FY18 ORACLE DATABASE ADMINISTRATOR - SENIOR	Hour	109
6.2	MPA-230 - FY19 ORACLE DATABASE ADMINISTRATOR - SENIOR	Hour	109
7	MPA-230 - JR. DESKTOP SUPPORT	Hour	28
7.1	MPA-230 - FY17-FY18 JR. DESKTOP SUPPORT	Hour	28
7.2	MPA-230 - FY19 JR. DESKTOP SUPPORT	Hour	28
8	MPA-230 - PROCESS ARCHITECT INTERMEDIATE - VICTIMS ASSISTANCE PORTAL (VAP) GRANT	Hour	110
8.1	MPA-230 - FY17-FY18 PROCESS ARCHITECT INTERMEDIATE - VICTIMS ASSISTANCE PORTAL (VAP) GRANT	Hour	110
8.2	MPA-230 - FY19 PROCESS ARCHITECT INTERMEDIATE - VICTIMS ASSISTANCE PORTAL (VAP) GRANT	Hour	110
9	MPA-230 - FY19 SENIOR PROGRAMMER (4)	Hour	70

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