

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 Corrections

Vendor Name: Stonewall Solutions

Total Amount Paid to Vendor for Services: \$191,518.30

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3259656	Information Technology: System Support		\$19,890.00	MPA-230
PO 3394433	Information Technology: System Support		\$30,559.20	MPA-230
PO 3408358	Information Technology: System Support		\$88,569.10	MPA-230
PO 3415404	Information Technology: System Support	Web-Enabled INFACTS Upgrade	\$52,500.00	

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 3259656	Purchase order contract	
Item 2	PO 3394433	Purchase order contract	
Item 3	PO 3408358	Purchase order contract	
Item 4	PO 3415404	Purchase order contract	Web-Enabled INFACTS Upgrade

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

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

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

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.

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.

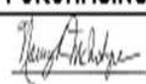
ADDED LINE 2 FOR ORACLE DATABASE ADMINISTRATOR AT \$109.00 PER 6/21/12 E-MAIL REQUEST FROM D. ST. HILAIRE/GW.

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

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 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

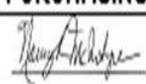
CHANGE EFFECTIVE PERIOD:

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

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

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

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STATE PURCHASING AGENT
Nancy R. McIntyre
Nancy R. McIntyre

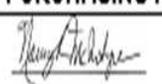
Line	Description	Unit	Unit Price (USD)
6	MPA-230 - 7/1/13-6/30/14 - SR. WEB DEVELOPER	Hour	85
6.1	MPA-230 - 7/1/13-9/30/14 - SR. WEB DEVELOPER	Hour	85
7	MPA-230 - 12/11/13-6/30/14 - TWO (2) PROGRAM ANALYST/SENIOR AT DLT	Hour	84
7.1	MPA-230 - 12/11/13-9/30/14 - TWO (2) PROGRAM ANALYST/SENIOR AT DLT	Hour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

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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

V E N D O R	STONEWALL SOLUTIONS INC 40 HAWKINS LN MARLBORO, MA 01752 United States
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MPA-230 - 7/1/13-9/30/14 - ORACLE DATABASE ADMINISTRATOR	
Award Number	3394433
Revision Number	3
Effective Period	-
Approved PO Date	18-DEC-2014
Vendor Number	17272-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1383120
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, *
Requester Name	Yanke, Erica L
Work Telephone	401-574-9212

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.

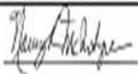
Line	Description	Unit	Unit Price (USD)
1	MPA-230 - 7/1/13-9/30/14 - ORACLE DATABASE ADMINISTRATOR	Hour	107

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

Item 3

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

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

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

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.

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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INVOICE TO

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STATE PURCHASING AGENT

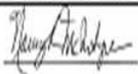
Nancy R. McIntyre
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1	MPA-230 - DATABASE ADMINISTRATOR - SENIOR	Hour	109
1.1	MPA-230 - FY17-FY18 DATABASE ADMINISTRATOR - SENIOR	Hour	109
1.2	MPA-230 - FY19 DATABASE ADMINISTRATOR - SENIOR	Hour	109
2	MPA-230 - PROGRAMMER - SENIOR (1)	Hour	84
2.1	MPA-230 - 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

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre

Item 4

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

V E N D O R	STONEWALL SOLUTIONS INC 40 HAWKINS LN MARLBORO, MA 01752 United States
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DOC-DW-15-GSF-WEB-ENABLED INFACTS UPGRADE	
Award Number	3415404
Revision Number	1
Effective Period	-
Approved PO Date	01-JUL-2015
Vendor Number	17272-iSupplier

S H I P T O	DOC CDC WAREHOUSE ATTN: (SEE 'ATTN' line in PO) 25 POWER ROAD CRANSTON, RI 02920 United States
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Type of Requisition	
Requisition Number	1407514
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, *
Requester Name	Wiencis, Dorothy
Work Telephone	401-462-5161

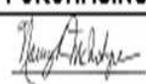
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

Line	Description	Unit	Unit Price (USD)
1	WEB-ENABLED INFACTS PLATFORM UPGRADE--MILESTONE 1--STATEMENT OF WORK	Each	1
CHANGE TO PO #3412055 DATED 3/9/2018			
CHANGE EFFECTIVE PERIOD			
FROM: 2/1/15 - 6/30/18			
TO: 2/1/15 - 6/30/19			
ORIGINAL CONTRACT AMOUNT: \$250,000.00			

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STATE PURCHASING AGENT

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Line	Description	Unit	Unit Price (USD)
<p>INCREASE DOC I.D. #DOC-DW-309: 30,000.00 REVISIED CONTRACT AMOUNT: \$280,000.00 INCREASE DOC ID #DOC:DW:320: 30,000.00 REVISIED CONTRACT AMOUNT: \$310,000.00 INCREASE DOC ID #DOC-DW-327: 15,950.00 REVISIED CONTRACT AMOUNT: \$325,950.00 INCREASE DOC ID #DOC-DW-332: 30,000.00 REVISIED CONTRACT AMOUNT: \$355,950.00</p> <p>PER THE ATTACHED CONTRACT DATED 7/11/18.</p> <p>AGENCY CONTACT: DOT WIENCIS - (401) 462-5161 CHANGE TO PO #3412055 DATED 3/9/2018</p> <p>CHANGE EFFECTIVE PERIOD FROM: 2/1/15 - 6/30/18 TO: 2/1/15 - 6/30/19</p> <p>ORIGINAL CONTRACT AMOUNT: \$250,000.00 INCREASE DOC I.D. #DOC-DW-309: 30,000.00 REVISIED CONTRACT AMOUNT: \$280,000.00 INCREASE DOC ID #DOC:DW:320: 30,000.00 REVISIED CONTRACT AMOUNT: \$310,000.00 INCREASE DOC ID #DOC-DW-327: 15,950.00 REVISIED CONTRACT AMOUNT: \$325,950.00 INCREASE DOC ID #DOC-DW-332: 30,000.00 REVISIED CONTRACT AMOUNT: \$355,950.00</p> <p>PER THE ATTACHED CONTRACT DATED 7/11/18.</p> <p>AGENCY CONTACT: DOT WIENCIS - (401) 462-5161</p> <p>Reference Documents: 201807161405.pdf</p>			
2	WEB-ENABLED INFACTS PLATFORM UPGRADE--MILESTONE 2 --REQUIREMENTS DEFINITION	Each	1
<p>CHANGE TO PO #3412055 DATED 3/9/2018</p> <p>CHANGE EFFECTIVE PERIOD FROM: 2/1/15 - 6/30/18 TO: 2/1/15 - 6/30/19</p> <p>ORIGINAL CONTRACT AMOUNT: \$250,000.00 INCREASE DOC I.D. #DOC-DW-309: 30,000.00 REVISIED CONTRACT AMOUNT: \$280,000.00 INCREASE DOC ID #DOC:DW:320: 30,000.00</p>			

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STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<p>REVISED CONTRACT AMOUNT: \$310,000.00 INCREASE DOC ID #DOC-DW-327: 15,950.00 REVISED CONTRACT AMOUNT: \$325,950.00 INCREASE DOC ID #DOC-DW-332: 30,000.00 REVISED CONTRACT AMOUNT: \$355,950.00</p> <p>PER THE ATTACHED CONTRACT DATED 7/11/18.</p> <p>AGENCY CONTACT: DOT WIENCIS - (401) 462-5161 CHANGE TO PO #3412055 DATED 3/9/2018</p> <p>CHANGE EFFECTIVE PERIOD FROM: 2/1/15 - 6/30/18 TO: 2/1/15 - 6/30/19</p> <p>ORIGINAL CONTRACT AMOUNT: \$250,000.00 INCREASE DOC I.D. #DOC-DW-309: 30,000.00 REVISED CONTRACT AMOUNT: \$280,000.00 INCREASE DOC ID #DOC:DW:320: 30,000.00 REVISED CONTRACT AMOUNT: \$310,000.00 INCREASE DOC ID #DOC-DW-327: 15,950.00 REVISED CONTRACT AMOUNT: \$325,950.00 INCREASE DOC ID #DOC-DW-332: 30,000.00 REVISED CONTRACT AMOUNT: \$355,950.00</p> <p>PER THE ATTACHED CONTRACT DATED 7/11/18.</p> <p>AGENCY CONTACT: DOT WIENCIS - (401) 462-5161</p> <p>Reference Documents: 201807161405.pdf</p>			
3	WEB-ENABLED INFACTS PLATFORM UPGRADE--MILESTONE 3 --DESIGN/REQUIREMENTS VERIFICATION	Each	1
<p>CHANGE TO PO #3412055 DATED 3/9/2018</p> <p>CHANGE EFFECTIVE PERIOD FROM: 2/1/15 - 6/30/18 TO: 2/1/15 - 6/30/19</p> <p>ORIGINAL CONTRACT AMOUNT: \$250,000.00 INCREASE DOC I.D. #DOC-DW-309: 30,000.00 REVISED CONTRACT AMOUNT: \$280,000.00 INCREASE DOC ID #DOC:DW:320: 30,000.00 REVISED CONTRACT AMOUNT: \$310,000.00 INCREASE DOC ID #DOC-DW-327: 15,950.00 REVISED CONTRACT AMOUNT: \$325,950.00</p>			

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STATE PURCHASING AGENT

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Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<p>INCREASE DOC ID #DOC-DW-332: 30,000.00 REVISIED CONTRACT AMOUNT: \$355,950.00</p> <p>PER THE ATTACHED CONTRACT DATED 7/11/18.</p> <p>AGENCY CONTACT: DOT WIENCIS - (401) 462-5161 CHANGE TO PO #3412055 DATED 3/9/2018</p> <p>CHANGE EFFECTIVE PERIOD FROM: 2/1/15 - 6/30/18 TO: 2/1/15 - 6/30/19</p> <p>ORIGINAL CONTRACT AMOUNT: \$250,000.00 INCREASE DOC I.D. #DOC-DW-309: 30,000.00 REVISIED CONTRACT AMOUNT: \$280,000.00 INCREASE DOC ID #DOC:DW:320: 30,000.00 REVISIED CONTRACT AMOUNT: \$310,000.00 INCREASE DOC ID #DOC-DW-327: 15,950.00 REVISIED CONTRACT AMOUNT: \$325,950.00 INCREASE DOC ID #DOC-DW-332: 30,000.00 REVISIED CONTRACT AMOUNT: \$355,950.00</p> <p>PER THE ATTACHED CONTRACT DATED 7/11/18.</p> <p>AGENCY CONTACT: DOT WIENCIS - (401) 462-5161</p> <p>Reference Documents: 201807161405.pdf</p>			
4	WEB-ENABLED INFACTS PLATFORM UPGRADE--MILESTONE 4 --BASE BUILD	Each	1
<p>CHANGE TO PO #3412055 DATED 3/9/2018</p> <p>CHANGE EFFECTIVE PERIOD FROM: 2/1/15 - 6/30/18 TO: 2/1/15 - 6/30/19</p> <p>ORIGINAL CONTRACT AMOUNT: \$250,000.00 INCREASE DOC I.D. #DOC-DW-309: 30,000.00 REVISIED CONTRACT AMOUNT: \$280,000.00 INCREASE DOC ID #DOC:DW:320: 30,000.00 REVISIED CONTRACT AMOUNT: \$310,000.00 INCREASE DOC ID #DOC-DW-327: 15,950.00 REVISIED CONTRACT AMOUNT: \$325,950.00 INCREASE DOC ID #DOC-DW-332: 30,000.00 REVISIED CONTRACT AMOUNT: \$355,950.00</p>			

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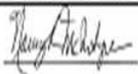
Nancy R. McIntyre

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5	WEB-ENABLED INFACTS PLATFORM UPGRADE--MILESTONE 5 --USER MANAGEMENT	Each	1
<p>CHANGE TO PO #3412055 DATED 3/9/2018</p> <p>CHANGE EFFECTIVE PERIOD FROM: 2/1/15 - 6/30/18 TO: 2/1/15 - 6/30/19</p> <p>ORIGINAL CONTRACT AMOUNT: \$250,000.00 INCREASE DOC I.D. #DOC-DW-309: 30,000.00 REVISED CONTRACT AMOUNT: \$280,000.00 INCREASE DOC ID #DOC:DW:320: 30,000.00 REVISED CONTRACT AMOUNT: \$310,000.00 INCREASE DOC ID #DOC-DW-327: 15,950.00 REVISED CONTRACT AMOUNT: \$325,950.00 INCREASE DOC ID #DOC-DW-332: 30,000.00 REVISED CONTRACT AMOUNT: \$355,950.00</p>			

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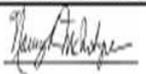
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6	<p>WEB-ENABLED INFACTS PLATFORM UPGRADE--MILESTONE 6 --ALERTS & REPORTS BUILD</p>	Each	1
<p>CHANGE TO PO #3412055 DATED 3/9/2018</p> <p>CHANGE EFFECTIVE PERIOD FROM: 2/1/15 - 6/30/18 TO: 2/1/15 - 6/30/19</p> <p>ORIGINAL CONTRACT AMOUNT: \$250,000.00 INCREASE DOC I.D. #DOC-DW-309: 30,000.00 REVISED CONTRACT AMOUNT: \$280,000.00 INCREASE DOC ID #DOC:DW:320: 30,000.00 REVISED CONTRACT AMOUNT: \$310,000.00 INCREASE DOC ID #DOC-DW-327: 15,950.00 REVISED CONTRACT AMOUNT: \$325,950.00 INCREASE DOC ID #DOC-DW-332: 30,000.00 REVISED CONTRACT AMOUNT: \$355,950.00</p>			

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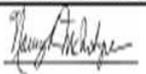
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