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 Elementary and Secondary Education

Vendor Name: Stonewall Solutions

Total Amount Paid to Vendor for Services: $240,114.01

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3360338	Training Consultants		$81,722.51	MPA-230
PO 3402879	Training Consultants	Support for Early Care and Education Data System Project	$122,523.50	
PO 3415625	Information Technology: System Support		$35,868.00	MPA-230

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 3360338	Purchase order contract	
Item 2	PO 3402879	Purchase order contract	Includes all revisions
Item 3	PO 3402879 Change Order 1	Modification to purchase order contract	
Item 4	Notice of Blanket Purchase Agreement	Purchase order contract	Original purchase order
Item 5	PO 3415625	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

VENDOR	**STONEWALL SOLUTIONS INC** **40 HAWKINS LN** **MARLBORO, MA 01752** **United States**

MINI-BID - APPLICATION DEVELOPER - SENIOR PROCESS ARCHITECT (RIDE)	
Award Number	**3360338**
Revision Number	**2**
Effective Period	**10-JAN-2014 - 31-JAN-2015**
Approved PO Date	**23-DEC-2014**
Vendor Number	**17272-iSupplier**

SHIP TO	**DOA-OLIS-INFORMATION PROCESSING** **ONE CAPITOL HILL, 2ND FLOOR** **PROVIDENCE, RI 02908** **United States**

Type of Requisition	**ARCH, ENG & CONSULT**
Requisition Number	**1352154**
Change Order Requisition Number	**1068**
Solicitation Number	
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.

CONTRACT TERM: 1/10/14-12/31/14

VALUE: NOT TO EXCEED $98,993.75

CHANGE TO PO #3360338 DATED 1/10/14:

CONTRACT TERM IS EXTENDED
FROM: 1/10/14 - 9/30/14
TO: 1/10/14 - 1/31/15

CONTROL VALUE IS INCREASED FROM $98,993.75 TO $148,785.30.

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

Line	Description	Unit	Unit Price (USD)
1	**1/10/14-12/31/14 - APPLICATION DEVELOPER - SENIOR PROCESS ARCHITECT - 1,175 HOURS AT $84.25 PER HOUR**	**Hour**	**84.25**
1.1	**1/10/14-1/31/15 - APPLICATION DEVELOPER - SENIOR PROCESS ARCHITECT - 1,175 HOURS AT $84.25 PER HOUR**	**Hour**	**84.25**

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

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

VENDOR	STONEWALL SOLUTIONS INC 40 HAWKINS LN MARLBORO, MA 01752 United States

ARRA - SUPPORT FOR EARLY CARE & EDUCATION DATA SYSTEM PROJECT (RIDE)	
Award Number	3402879
Revision Number	3
Effective Period	01-DEC-2014 - 30-JUN-2017
Approved PO Date	25-JUL-2016
Vendor Number	17272-iSupplier

SHIP TO	RIDE OFFICE OF ASSESSMENT 255 WESTMINSTER STREET PROVIDENCE, RI 02903-3400 United States

Type of Requisition	ARCH, ENG & CONSULT
Requisition Number	1396523
Change Order Requisition Number	RIDE16NMC-0033
Solicitation Number	7548960
Freight	Paid
Payment Terms	NET 30
Buyer	Walsh, Gail -
Requester Name	Carinha, Nancy M
Work Telephone	401-222-4679

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.

ORIGINAL CONTRACT VALUE $319,500.00
MODIFICATION #1 $104,405.00
MODIFICATION #2 $ 94,348.00
****
REVISED CONTRACT VALUE 518,253.00

PER MODIFICATION #2 AGREEMENT WITH STONEWALL SOLUTIONS INC.

Line	Description	Unit	Unit Price (USD)

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

Line	Description	Unit	Unit Price (USD)
1	**APA-14692 - 12/1/14-6/30/16 - WEB APPLICATION DEVELOPER**	**Hour**	**77**
1.1	**APA-14692 - FY16-17 WEB APPLICATION DEVELOPER**	**Hour**	**77**
2	**APA-14692 - 12/1/14-6/30/16 - BUSINESS ANALYST**	**Hour**	**65**
2.1	**APA-14692 - FY16-17 BUSINESS ANALYST**	**Hour**	**65**

AGENCY CONTACT:
KRISTEN COLE - (401) 222-4681

SUPPLIER CONTACT:
JOHN CONDON - (774) 280-0389
jcondon@stonewallsolutions.com

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

Contract Terms and Conditions

Table of Contents

Terms and Conditions....IV
PURCHASE ORDER STANDARD TERMS AND CONDITIONS....IV
TERMS AND CONDITIONS FOR THIS PURCHASE ORDER....IV
INSURANCE REQUIREMENTS (ADDITIONAL)....IV
MULTI YEAR AWARD....IV
PURCHASE AGREEMENT AWARD....IV
AUTHORIZATION AND RELEASE....IV
BLANKET PAYMENT....V
EQUAL OPPORTUNITY COMPLIANCE....V
CAMPAIGN FINANCE COMPLIANCE....V
TERMS AND CONDITIONS OF PRICING AGREEMENT....V

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing

shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of $5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of $250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:
https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to

cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

Item 3

RI Purchase Agreement Amendment Report

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

STONEWALL SOLUTIONS INC
40 HAWKINS LN
MARLBORO, MA 01752
United States

Amendment Date: 18-NOV-15
Original Award Date: 23-NOV-14
Buyer: G Walsh
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 17272

SHIP TO		Change Order Number	INVOICE	
	RIDE OFFICE OF ASSESSMENT 255 WESTMINSTER STREET PROVIDENCE, RI 02903-3400 United States	1 Award Number **3402879** Effective Period **01-DEC-14 - 30-JUN-17**		DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 United States

ARRA - SUPPORT FOR EARLY CARE & EDUCATION DATA SYSTEM PROJECT (RIDE)

Description	Bid Number	Change Order Req#
ARRA - SUPPORT FOR EARLY CARE & EDUCATION DATA SYSTEM PROJECT (RIDE)		**RIDE16NMC-0033**

Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3402879 CHANGE EFFECTIVE PERIOD: FROM: 12/1/14 - 6/30/16 TO: 12/1/14 - 6/30/17 ORIGINAL CONTRACT VALUE $319,500.00 MODIFICATION #1 $104,405.00 ********** REVISED CONTRACT VALUE 423,905.00 PER MODIFICATION #1 AGREEMENT WITH STONEWALL SOLUTIONS INC.			
1.1	918.32G 2	APA-14692 - FY16-17 WEB APPLICATION DEVELOPER		Hour	77
2.1	918.32G 2	APA-14692 - FY16-17 BUSINESS ANALYST		Hour	65

PURCHASES

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

Item 4

Notice of Blanket Purchase Agreement

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

STONEWALL SOLUTIONS INC
40 HAWKINS LN
MARLBORO, MA 01752
United States

ARRA - SUPPORT FOR EARLY CARE & EDUCATION DATA SYSTEM PROJECT (RIDE)

Award Number 3402879

Effective Period: 01-DEC-14 - 30-JUN-16

SHIP TO			INVOICE
RIDE OFFICE OF ASSESSMENT 255 WESTMINSTER STREET PROVIDENCE,RI 02903-3400 United States	**Date:** 23-NOV-14 **Buyer:** G Walsh **Shipping:** Paid **Terms:** NET 30 **Vendor #** 17272		DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 United States

Department	Type of Requisition	Bid Number	Requisition Number
RIDE		7548960 ~~N/A~~	1377201

Line	Item	Item Description	Unit	Unit Price
		12/1/14 - 6/30/16 WITH AN OPTION TO RENEW FOR UP TO TWELVE (12) ADDITIONAL MONTHS. ARRA - PROVIDE SUPPORT FOR EARLY CARE AND EDUCATIONAL DATA SYSTEM PROJECT IN ACCORDANCE WITH THE PROVISIONS OF RFP #7548960 AND THE ATTACHED CONTRACT AGREEMENT BETWEEN THE RHODE ISLAND DEPARTMENT OF EDUCATION AND STONEWALL SOLUTIONS, INC. WHICH, IN CONFLICT, ARE SUBSERVIENT TO THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE. CONTRACT VALUE - $319,500.00		
1		APA-14692 - 12/1/14-6/30/16 - WEB APPLICATION DEVELOPER	Hour	77
2		APA-14692 - 12/1/14-6/30/16 - BUSINESS ANALYST AGENCY CONTACT: KRISTEN COLE - (401) 222-4681 SUPPLIER CONTACT: JOHN CONDON - (774) 280-0389 jcondon@stonewallsolutions.com	Hour	65

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.

PURCHASES

Item 5

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

VENDOR	**STONEWALL SOLUTIONS INC** **40 HAWKINS LN** **MARLBORO, MA 01752** **United States**

APPLICATION DEVELOPER - RI DEPT. OF EDUCATION	
Award Number	**3415625**
Revision Number	**0**
Effective Period	**01-APR-2015 - 31-MAR-2016**
Approved PO Date	**01-APR-2015**
Vendor Number	**17272-iSupplier**

SHIP TO	**DOA-OLIS-INFORMATION PROCESSING** **ONE CAPITOL HILL, 2ND FLOOR** **PROVIDENCE, RI 02908** **United States**

Type of Requisition	**ARCH, ENG & CONSULT**
Requisition Number	**1407488**
Change Order Requisition Number	
Solicitation Number	
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.

CONTRACT TERM:
4/1/15-3/31/16

MINI-BID MPA #230

CONTRACT VALUE:
$125,475.00

Line	Description	Unit	Unit Price (USD)

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

1	**4/1/15-3/31/16 - APPLICATION DEVELOPER**	**Hour**	**84**

AGENCY CONTACT:
KRISTEN COLE - (401) 222-4681

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