

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: FY16

Agency: Department of Administration

Vendor Name: Stonewall Solutions

Total Amount Paid to Vendor for Services: \$235,715.30

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3408358	Information Technology: System Support		\$223,835.30	MPA-230
PO 3423818	Information Technology: System Support	Desktop Support for Microsoft 365 Upgrade	\$11,880.00	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 3408358	Purchase order contract	
Item 2	PO 3423818	Purchase order contract	Desktop Support for Microsoft 365 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	STONEMALL 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

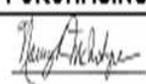
MPA-230 EXTENDED UNTIL DECEMBER 2018

Line	Description	Unit	Unit Price (USD)
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INVOICE TO

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	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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STATE PURCHASING AGENT

Nancy R. McIntyre
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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MINI-BID MPA-230 - DESKTOP SUPPORT FOR MICROSOFT 365 UPGRADE (DoIT)	
Award Number	3423818
Revision Number	0
Effective Period	11-JUN-2015 - 30-SEP-2015
Approved PO Date	12-JUN-2015
Vendor Number	17272-iSupplier

S H I P T O	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 United States
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Type of Requisition	ARCH, ENG & CONSULT
Requisition Number	1410905
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:
6/11/15 - 9/30/15

PROVIDE DESKTOP SUPPORT FOR MICROSOFT 365 UPGRADE IN ACCORDANCE WITH THE PROVISIONS OF MPA-230 AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

CONTRACT VALUE:
\$15,525.00

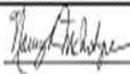
STATE AGENCY CONTACT:
DEBRA ST. HILAIRE
(401) 462-4748

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STATE PURCHASING AGENT


 Nancy R. McIntyre

DEBBIE.STHILAIRE@DOIT.RI.GOV

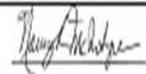
Line	Description	Unit	Unit Price (USD)
1	MPA-230 6/11/15-9/30/15 - RAVUTH OUM	Hour	30

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