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: FY17

Agency: Department of Labor and Training

Vendor Name: Stonewall Solutions

Total Amount Paid to Vendor for Services: $496,412.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3408358	Information Technology: System Support		$441,462.00	MPA-230
PO 3494408	Information Technology: System Support	Senior Programmer	$54,950.00	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 3494408	Purchase order contract	Senior Programmer

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**

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**

SHIP TO	**MASTER PRICE AGREEMENT** **SEE BELOW** **RELEASE AGAINST, RI MPA** **United States**

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)

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

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**

Senior Programmer - DLT	
Award Number	**3494408**
Revision Number	**4**
Effective Period	**23-NOV-2016 - 30-JUN-2018**
Approved PO Date	**01-FEB-2018**
Vendor Number	**17272-iSupplier**

SHIP TO	**DOA - ENTERPRISE OPERATIONS CENTER** **50 SERVICE AVENUE** **WARWICK, RI 02886** **United States**

Type of Requisition	**CRITICAL EXPENSE REQUEST**
Requisition Number	**1487162**
Change Order Requisition Number	
Solicitation Number	
Freight	**Paid**
Payment Terms	**NET 30**
Buyer	**Yattaw, Sharon -**
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.

CONTACT PERSON:
ERIC YANKE
401-574-9212

Line	Description	Unit	Unit Price (USD)
1	**MPA-230 FY16-17 Senior Programmer: Nancy Ferrara 840 Hours $70/ HR - NTE$ 58,800.00**	**Hour**	**70**
1.1	**MPA-230 FY18 Senior Programmer: Nancy Ferrara 840 Hours $70/ HR - NTE$ 58,800.00**	**Hour**	**70**

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STATE PURCHASING AGENT

Nancy R. McIntyre