

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 Administration

Vendor Name: Atrion Networking Corporation

Total Amount Paid to Vendor for Services: \$159,726.57

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3484249	Information Technology: System Support	Professional Services	\$101,400.00	MPA-308
PO 3509896	Information Technology: System Support	Professional Services	\$50,400.00	MPA-308
PO 3519930	Information Technology: System Support	Firewall Upgrade and DLT Core Upgrade	\$7,926.57	MPA-308

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 3484249	Purchase order contract	Project 34 Professional Services
Item 2	PO 3509896	Purchase order contract	Project 92 Professional Services
Item 3	PO 3519930	Purchase order contract	Firewall Upgrade and DLT Core 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	ATRION NETWORKING CORPORATION 125 METRO CENTER BLVD STE 1000 AND 2000 WARWICK, RI 02886 United States
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PROJECT 34 PROFESSIONAL SERVICES	
Award Number	3484249
Revision Number	2
Effective Period	-
Approved PO Date	19-OCT-2016
Vendor Number	885-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	1477705
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.

This agreement CANCELED on 01-AUG-17

Line	Description	Unit	Unit Price (USD)
1	PROJECT 34 PROFESSIONAL SERVICES	Each	150
<p>MASTER PRICE AGREEMENT #308</p> <p>CHANGE TO PO #3389037 DATED 8/5/14</p> <p>CHANGE EFFECTIVE PERIOD</p> <p>FROM: 9/1/14 - 8/31/17</p> <p>TO: 9/1/14 - 8/31/18</p>			

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

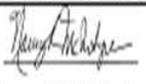
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<p>EXTENDING CONTRACT TO 8/31/18 TO EXERCISE SECOND OPTION YEAR.</p> <p>AGENCY CONTACT: JACQUELINE.DROUIN@DOIT.RI.GOV (401) 462-5997</p> <p>MAUREEN.COLLARD@DOIT.RI.GOV (401) 462-2940</p> <div data-bbox="248 667 773 743" style="border: 1px solid black; padding: 5px; margin-top: 20px;"><p>Line 1 CANCELED on 01-AUG-2017</p></div>			

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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	ATRION NETWORKING CORPORATION 125 METRO CENTER BLVD STE 1000 AND 2000 WARWICK, RI 02886 United States
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PROJECT 92 PROFESSIONAL SERVICES	
Award Number	3509896
Revision Number	1
Effective Period	-
Approved PO Date	29-MAR-2017
Vendor Number	885-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	1503522
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, *
Requester Name	Yanke, Erica L
Work Telephone	401-574-9212

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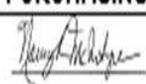
This agreement CANCELED on 02-AUG-17

Line	Description	Unit	Unit Price (USD)
1	PROJECT 92 PROFESSIONAL SERVICES	Each	150
MASTER PRICE AGREEMENT #308 CHANGE TO PO #3389037 DATED 8/5/14 CHANGE EFFECTIVE PERIOD FROM: 9/1/14 - 8/31/17 TO: 9/1/14 - 8/31/18			

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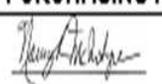
STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<p>EXTENDING CONTRACT TO 8/31/18 TO EXERCISE SECOND OPTION YEAR.</p> <p>AGENCY CONTACT: JACQUELINE.DROUIN@DOIT.RI.GOV (401) 462-5997</p> <p>MAUREEN.COLLARD@DOIT.RI.GOV (401) 462-2940</p> <div data-bbox="245 667 773 747" style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>Line 1 CANCELED on 02-AUG-2017</p> </div>			

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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	ATRION NETWORKING CORPORATION 125 METRO CENTER BLVD STE 1000 AND 2000 WARWICK, RI 02886 United States
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DOIT - DLT/DBR - PROJECT 133 - CORE SWITCH UPGRADE	
Award Number	3519930
Revision Number	1
Effective Period	-
Approved PO Date	13-JUN-2017
Vendor Number	885-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	1512817
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, *
Requester Name	Paolissi, Alice
Work Telephone	401-574-8593

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.

This agreement CANCELED on 24-AUG-17

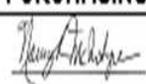
Line	Description	Unit	Unit Price (USD)
1	FIREWALL UPGRADE - PER QT# QUO-09245-K0V9 AND DLT CORE UPGRADE - QUOTE # QUO-08945-C5G9	Each	1
MASTER PRICE AGREEMENT #308 CHANGE TO PO #3389037 DATED 8/5/14 CHANGE EFFECTIVE PERIOD			

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STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<p>FROM: 9/1/14 - 8/31/17 TO: 9/1/14 - 8/31/18</p> <p>EXTENDING CONTRACT TO 8/31/18 TO EXERCISE SECOND OPTION YEAR.</p> <p>AGENCY CONTACT: JACQUELINE.DROUIN@DOIT.RI.GOV (401) 462-5997</p> <p>MAUREEN.COLLARD@DOIT.RI.GOV (401) 462-2940</p> <div data-bbox="246 758 773 835" style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>Line 1 CANCELED on 24-AUG-2017</p> </div>			

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