

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 Transportation

Vendor Name: 22nd Century Staffing

Total Amount Paid to Vendor for Services: \$159,372.50

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3422570	Information Technology: System Support		\$52,356.50	MPA-230
PO 3496930	Information Technology: System Support	Project Manager	\$107,016.00	

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 3422570	Purchase order contract	
Item 2	PO 3496930	Purchase order contract	Project Manager

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	22ND CENTURY STAFFING INC 22493 TERRA ROSA PL ASHBURN, VA 20148 United States
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S H I P T O	DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 United States
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MINI-BID MPA-230 - DOT ORACLE E-BUSINESS SUITE PROJECT MANAGER	
Award Number	3422570
Revision Number	1
Effective Period	01-JUN-2015 - 31-DEC-2016
Approved PO Date	05-OCT-2016
Vendor Number	46809-iSupplier

Type of Requisition	ARCH, ENG & CONSULT
Requisition Number	1413301
Change Order Requisition Number	CO DATED 9/28/16
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.

CHANGE TO PO #3422570 DATED 6/1/15:

CHANGE EFFECTIVE PERIOD:

FROM: 6/1/15 - 9/30/16

TO: 6/1/15 - 12/31/16

ORIGINAL CONTRACT VALUE: \$209,230.00

THIS INCREASE: \$25,000.00

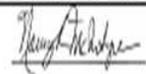
CURRENT PO AMOUNT: \$234,230.00

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-15183 6/1/15-9/30/16 - ORACLE E-BUSINESS SUITE PROJECT MANAGER - 2135 HOURS @ 35 HOURS PER WEEK	Hour	98
1.1	APA-15183 FY15-FY17 - ORACLE E-BUSINESS SUITE PROJECT MANAGER - 2135 HOURS @ 35 HOURS PER WEEK	Hour	98

INVOICE TO

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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	22ND CENTURY STAFFING INC 22493 TERRA ROSA PL ASHBURN, VA 20148 United States
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DOT; FY17 22ND CENTURY CONSULTANT - DERREK AARON	
Award Number	3496930
Revision Number	2
Effective Period	-
Approved PO Date	26-MAY-2017
Vendor Number	46809-iSupplier

S H I P T O	DOT MIS TWO CAPITOL HILL, RM 332 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	SOLE SOURCE / CRITICAL EXP
Requisition Number	1490756
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa
Requester Name	Lane, Tracy
Work Telephone	401-222-6590 x4628

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 18-AUG-17

CHANGE TO PO #3496930 DATED 12/14/16

LINE #2 WAS ADDED TO THE PURCHASE ORDER.

TO CORRECT PO #349693 FOR INVOICES AGAINST PO #3422570 INADVERTENTLY PAID AGAINST PO #3496930.

Line	Description	Unit	Unit Price (USD)

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

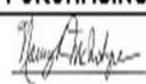
Nancy R. McIntyre

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	DOT: 22ND CENTURY CONSULTANT - DERREK AARON - PM	Hour	98
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Line 1 CANCELED on 18-AUG-2017 </div>			
2	DOT: 22ND CENTURY CONSULTANT - DERREK AARON - PM	Hour	98
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Line 2 CANCELED on 18-AUG-2017 </div>			

INVOICE TO

**DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 United States**

STATE PURCHASING AGENT

 Nancy R. McIntyre