

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: FY18

Agency: Department of Human Services

Vendor Name: Stonewall Solutions Inc

Total Amount Paid to Vendor for Services: \$543,501.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3408358	Information Technology: System Support		\$435,036.00	
PO 3494408	Information Technology: System Support		\$108,465.00	

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 3408358	Purchase order contract	
Item 2	PO 3494408	Purchase order contract	

Item 1



Purchase Order

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

STONEWALL SOLUTIONS INC
40 HAWKINS LN
MARLBORO, MA 01752
UNITED STATES

Purchase Order Number
3408358-29
Reference Contract Number

S H I P T O	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 03-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17272		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DOIT/DLT- STAFF AUG FY18- A. MOTTA							
Department			Type of Requisition		Requisition Number		Bid Number	
DOA CENTRAL BUSINESS OFFICE			ARCH, ENG & CONSULT		1515262		7548873	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
2.1	999.26	MPA-230 - FY17-FY18 PROGRAMMER - SENIOR (1)	1820	Hour	84	152,880.00		
Total:					152,880.00			

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



Purchase Order

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

STONEWALL SOLUTIONS INC
40 HAWKINS LN
MARLBORO, MA 01752
UNITED STATES

Purchase Order Number
3408358-30
Reference Contract Number

S H I P T O	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 03-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17272		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DOIT/DLT-STAFF AUG- FY18- B. MOUNTHA							
Department			Type of Requisition		Requisition Number		Bid Number	
DOA CENTRAL BUSINESS OFFICE			ARCH, ENG & CONSULT		1515247		7548873	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
2.1	999.26	MPA-230 - FY17-FY18 PROGRAMMER - SENIOR (1)	1820	Hour	84	152,880.00		
Total:					152,880.00			

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Purchase Order

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

STONEWALL SOLUTIONS INC
40 HAWKINS LN
MARLBORO, MA 01752
UNITED STATES

Purchase Order Number
3408358-31
Reference Contract Number

S H I P T O	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 05-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17272		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	DOIT/DLT - STAFF AUG FY18 - J. MARINELLO							
Department			Type of Requisition		Requisition Number		Bid Number	
DOA CENTRAL BUSINESS OFFICE			ARCH, ENG & CONSULT		1515275		7548873	
Line	Code	Description	Quantity	Unit	Unit Price	Total		
3.1	999.26	MPA-230 - FY17-FY18 PROGRAMMER - SENIOR (2)	1820	Hour	84	129,276.00		
Total:					129,276.00			

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Item 2



Purchase Order

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

STONEWALL SOLUTIONS INC
 40 HAWKINS LN
 MARLBORO, MA 01752
 UNITED STATES

Purchase Order Number
3494408-2
 Reference Contract Number

S H I P T O	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 UNITED STATES		PO Date: 15-SEP-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 17272		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	Department		Type of Requisition			Requisition Number	Bid Number
		DOA CENTRAL BUSINESS OFFICE		CRITICAL EXPENSE REQUEST		1525180	
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1.1	999.26 F8	MPA-230 FY18 Senior Programmer: Nancy Ferrara 840 Hours \$70/ HR - NTE\$ 58,800.00	1820	Hour	70	108,465.00	
Total:					108,465.00		

STATE PURCHASING AGENT

 Nancy R. McIntyre

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