

**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 Administration

**Vendor Name:** Stonewall Solutions Inc

**Total Amount Paid to Vendor for Services:** \$353,993.00

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3408358	Information Technology: System Support		\$160,993.00	MPA-230
PO 3547483	Information Technology: System Support		\$182,000.00	MPA-230
PO 3514906	Information Technology: System Support		\$11,000.00	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 3547483	Purchase order contract	
Item 3	PO 3514906	Purchase order contract	

**Item 1**



State Of Rhode Island and Providence Plantations  
 Department of Administration  
 Division of Purchases  
 One Capitol Hill  
 Providence, RI 02908-5860

Blanket Releases  
 3408358, 3

V E N D O R	<b>STONEWALL SOLUTIONS INC</b> <b>40 HAWKINS LN</b> <b>MARLBORO, MA 01752</b> <b>United States</b>
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Purchase Order Number	<b>3408358-36</b>
Revision Number	<b>3</b>
Reference Contract Number	
PO Date	<b>25-SEP-2017</b>
Approved PO Date	<b>18-APR-2018</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>DOA-OLIS-INFORMATION PROCESSING</b> <b>ONE CAPITOL HILL, 2ND FLOOR</b> <b>PROVIDENCE, RI 02908</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1530049</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>17272</b>
Requester Name	<b>Yanke, Erica L</b>
Work Telephone	<b>401-574-9212</b>

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](http://www.purchasing.ri.gov).

CHANGE TO PO #3408358 DATED 12/7/16

CHANGE EFFECTIVE PERIOD:  
 FROM: 12/1/14 - 11/30/17  
 TO: 12/1/14 - 6/30/18

DATE CHANGED TO COINCIDE WITH THE END OF THE CONTRACT.

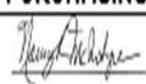
**PO DESCRIPTION: MPA-230 - DATABASE ADMINISTRATOR - SENIOR**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-230 - DATABASE ADMINISTRATOR - SENIOR</b>	<b>311</b>	<b>Hour</b>	<b>109</b>	<b>33,899.00</b>
<b>Total: 88,835.00 (USD)</b>						

**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

**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**

<b>V E N D O R</b>	<b>STONEWALL SOLUTIONS INC</b> <b>40 HAWKINS LN</b> <b>MARLBORO, MA 01752</b> <b>United States</b>
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<b>DOC - VICTIMS ASSISTANCE PORTAL - SR. SOLUTIONS ARCHITECT</b>	
Award Number	<b>3547483</b>
Revision Number	<b>1</b>
Effective Period	<b>08-DEC-2017 - 30-SEP-2019</b>
Approved PO Date	<b>12-JUN-2018</b>
Vendor Number	<b>17272-iSupplier</b>

<b>S H I P  T O</b>	<b>DOA-OLIS-INFORMATION PROCESSING</b> <b>ONE CAPITOL HILL, 2ND FLOOR</b> <b>PROVIDENCE, RI 02908</b> <b>United States</b>
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Type of Requisition	<b>SINGLE / SOLE SOURCE</b>
Requisition Number	<b>1534839</b>
Change Order Requisition Number	
Solicitation Number	<b>APA-17846</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Yattaw, Sharon</b> -
Requester Name	<b>Yanke, Erica L</b>
Work Telephone	<b>401-574-9212</b>

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CHANGE TO PO# 3547483 DATED 06/05/18

CHANGE EFFECTIVE TERM:  
 FROM: 12/08/17 - 02/28/18  
 TO: 12/08/17 - 09/30/19

ORIGINAL CONTRACT VALUE: \$137,000.00  
 INCREASE MODIFICATION #1 \$45,000.00  
 REVISED CONTROL VALUE: \$182,000.00

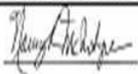
EXTENDING DATES AND INCREASING FUNDS PER THE ATTACHED STATEMENT OF SUBGRANT AWARD #17-1641-VOCA.

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**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

CONTACT PERSON:  
ERICA YANKE  
401-574-9212

Reference Documents: 3547483.pdf

Line	Description	Unit	Unit Price (USD)
1	<b>APA-17846 FY18-19 DOC - VICTIMS ASSISTANCE PORTAL - SR.</b> <b>SOLUTIONS ARCHITECT - NARESH ADIKESADALU - NTE</b> <b>\$137,000</b>	Each	1

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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

**SPECIAL CONDITIONS SECTION**

This subgrant is hereby awarded by the Rhode Island Public Safety Grants Administration Office (PSGAO), Grantee, under the Victims of Crime Act (VOCA) Victims Assistance Formula Grant Program of 1984, as amended, Victims Assistance Formula Grant Program, as administered by the U.S. Department of Justice, Office for Victims of Crime, as referenced in 42 U.S.C. § 10601 (a), et. seq., as amended, CFDA #16.575.

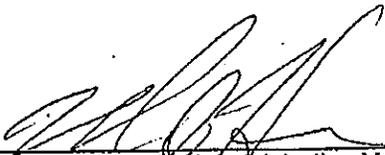
The subgrant recipient agency (*referred to interchangeably as Subgrantee or Subrecipient*) must adhere to all program guidelines enumerated in the above referenced document and to all conditions and assurances that are part of the 2017 VOCA Grant Application, Award and Special Conditions.

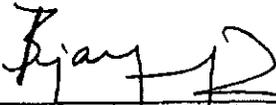
*Failure to comply with the following Special Conditions will prevent the PSGAO from processing subgrant reimbursement payments and may result in subgrant modification, subrecipient designation as "High Risk" and/or subgrant termination.*

1. **Subgrant Award/Special Conditions** - The authorized agency representative must certify acceptance of subgrant award/special conditions by signing and dating three copies of this document in **BLUE INK**. Retain one original set and forward two original sets to the RI Public Safety Grant Administration Office, 311 Danielson Pike, North Scituate, RI 02857 - Attention: Denise Fernandes, VOCA Program Manager.
1. **General Conditions & Assurances** - The authorized agency representative must certify acceptance of the General Grant Conditions & Assurances by initialing four pages and signing the final page. Return one signed original to the PSGAO along with the two signed grant award sets. Retain one set for subgrantee file.
2. **EEOP** - Subgrantee must complete, print and sign an Equal Employment Opportunity Plan (EEO) Certification Form and submit to the PSGAO along with signed awards and General Conditions/ Assurances. The PSGAO will forward a copy of the form to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice upon request.
3. **RI Victims Assistance Portal Registration** - All VOCA-funded crime victim advocates are required to register and make regular use of the Rhode Island Victim's Assistance Portal found here:  
<https://www.vap.doc.ri.gov/vapv3/welcome.do?fromAppUrl=webapplication>
4. **Grant Reimbursement** - Payments are made on a reimbursement basis only. To be reimbursed for grant expenditures, the subgrantee must submit a completed Financial Report/Reimbursement Request form (SF-260-R) with all appropriate backup documentation (as detailed in the award package document entitled "Required Backup Documentation for Subgrant Reimbursement Requests"). Payment requests can be submitted either monthly or quarterly. The PSGAO processes subgrant payment requests monthly on the 20<sup>th</sup> of the month for the period ending the previous month. Payment requests **MUST** reach the PSGAO by noon on the 20<sup>th</sup> (Monday if the 20<sup>th</sup> falls on a weekend) to be processed that month.
5. **Quarterly Progress Reports** - Quarterly program progress reports are required using the PMT (Performance Measures Tool) (accessed at <https://www.ojpsso.org>). PMT reports are due fifteen (15) days after the end of each quarter (April 15, July 15, October 15 and January 15). Grant reimbursement payments will not be processed if PMT reporting has not been completed or if the requirements of Special Condition #7 Civil Rights Compliance have not been met.
6. **Civil Right Compliance** - Subgrantee must complete and submit one (1) Civil Rights Compliance Questionnaire (CRCQ) by December 31, 2017 (enclosed in Award Package). Request an e-version if needed, certifying that it complies with all Equal Employment Opportunity (EEO)/Civil Rights (CR) training, notification and discrimination complaint requirements.

Subgrant Award #17-1641-VOCA  
Rhode Island Victims Portal

*I have read and understand the Special Conditions listed above and hereby agree to abide by all regulations and requirements enumerated herein.*

  
Michael J. Hogan, Administrative Manager  
Public Safety Grant Administration Office

  
Chris Antonellis, Acting Chief Digital Officer Date  
RI Dept of Administration-DoIT/RI Dept of Corrections

# 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**

<b>V E N D O R</b>	<b>STONEWALL SOLUTIONS INC</b> <b>40 HAWKINS LN</b> <b>MARLBORO, MA 01752</b> <b>United States</b>
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<b>SOLUTION ARCHITECT &amp; PROJECT MANAGER - DMV RIMS RESERVATION SYSTEM MPA-230 - DOA</b>	
Award Number	<b>3514906</b>
Revision Number	<b>1</b>
Effective Period	<b>05-MAY-2017 - 30-APR-2018</b>
Approved PO Date	<b>02-MAR-2018</b>
Vendor Number	<b>17272-iSupplier</b>

<b>S H I P  T O</b>	<b>DOA-OLIS-INFORMATION PROCESSING</b> <b>ONE CAPITOL HILL, 2ND FLOOR</b> <b>PROVIDENCE, RI 02908</b> <b>United States</b>
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Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	<b>1507712/1507720</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Walsh, Gail</b> -
Requester Name	<b>Yanke, Erica L</b>
Work Telephone	<b>401-574-9212</b>

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CHANGE TO PO #3514906

CONTRACT VALUE - \$ 41,600.00  
 DECREASE - 2/26/18 - 12,600.00  
 REVISED CONTRACT VALUE - \$ 29,000.00

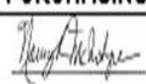
CHANGE EFFECTIVE PERIOD  
 FROM: 5/5/17 - 12/31/17  
 TO: 5/5/17 - 4/30/18

EXTENSION NEEDED TO PAY LAST INVOICE 2018-650, AND DECREASE THE CONTROL VALUE TO CLOSE

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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

OUT THE PURCHASE ORDER ITIF 135.

AGENCY CONTACT:  
 ERICA YANKE - (401) 574-9212

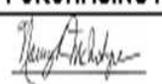
Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>MPA-230 FY17-18 SOLUTION ARCHITECT - DMV RIMS RESERVATION SYSTEM</b>	<b>Hour</b>	<b>120</b>
<b>2</b>	<b>MPA-230 FY17-18 PROJECT MANAGER - DMV RIMS RESERVATION SYSTEM</b>	<b>Hour</b>	<b>100</b>

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**STATE PURCHASING AGENT**



Nancy R. McIntyre