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:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
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<tbody>
<tr>
<td>PO 3408358</td>
<td>Information Technology: System Support</td>
<td>$160,993.00</td>
<td>MPA-230</td>
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<tr>
<td>PO 3547483</td>
<td>Information Technology: System Support</td>
<td>$182,000.00</td>
<td>MPA-230</td>
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<td>PO 3514906</td>
<td>Information Technology: System Support</td>
<td>$11,000.00</td>
<td>MPA-230</td>
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</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3408358</td>
<td>Purchase order contract</td>
<td></td>
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<tr>
<td>Item 2</td>
<td>PO 3547483</td>
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<td></td>
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<tr>
<td>Item 3</td>
<td>PO 3514906</td>
<td>Purchase order contract</td>
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</table>
Item 1
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.
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

INVOICE TO

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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.
CONTACT PERSON:  
ERICA YANKE  
401-574-9212

Reference Documents:  3547483.pdf

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tbody>
<tr>
<td>1</td>
<td>APA-17846 FY18-19 DOC - VICTIMS ASSISTANCE PORTAL - SR. SOLUTIONS ARCHITECT - NARESH ADIKESADALU - NTE</td>
<td>Each</td>
<td>1</td>
</tr>
</tbody>
</table>

$137,000

INVOICE TO
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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 (VCCA) Victims Assistance Formula Grant Program of 1994, 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 Subgrantor 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 Danielea Pkwy, North Scituate, RI 02857 - Attention: Denise Fernandes, VOCA Program Manager.

2. 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.

3. EEO - Subgrantor 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.

4. 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?fromAppId=webapplication

5. 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 20th of the month for the period ending the previous month. Payment requests MUST reach the PSGAO by noon on the 20th (Monday if the 20th falls on a weekend) to be processed that month.

6. Quarterly Progress Reports - Quarterly program progress reports are required using the PMT (Performance Measures Tool) (accessible at https://www.olpso.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 Civil Rights Compliance have not been met.

6. Civil Right Compliance - Subgrantor 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.

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 Antonelli, 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

SOLUTION ARCHITECT & PROJECT MANAGER - DMV RIMS RESERVATION SYSTEM MPA-230 - DOA

<table>
<thead>
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<td>Revision Number</td>
<td>1</td>
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<tr>
<td>Effective Period</td>
<td>05-MAY-2017 - 30-APR-2018</td>
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<tr>
<td>Approved PO Date</td>
<td>02-MAR-2018</td>
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<tr>
<td>Vendor Number</td>
<td>17272-iSupplier</td>
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Type of Requisition | ARCH, ENG & CONSULT |
Requisition Number | 1507712/1507720 |
Change Order Requisition Number | |
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 #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

INVOICE TO
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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.
OUT THE PURCHASE ORDER ITIF 135.

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tbody>
<tr>
<td>1</td>
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<td>120</td>
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<td>MPA-230 FY17-18 PROJECT MANAGER - DMV RIMS RESERVATION SYSTEM</td>
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