

**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:** FY19

**Agency:** Secretary of State

**Vendor Name:** STONEWALL SOLUTIONS LLC

**Total Amount Paid to Vendor for Services:** \$236,165.50

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3539596	Information Technology: System Design		\$109,184.00	
PO 3570389	Information Technology: System Design		\$91,981.50	
PO 3627135	Information Technology: System Support		\$35,000.00	

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 3539596	Purchase Order contract	
Item 2	PO 3570389	Purchase Order contract	
Item 3	PO 3627135	Purchase Order contract	

# ITEM 1

## Notice of Contract 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>STONEMALL SOLUTIONS INC</b> <b>642 COTTAGE STREET</b> <b>PAWTUCKET, RI 02861</b> <b>United States</b>
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<b>Senior Web Application Developer for Secretary of State - DOA</b>	
Award Number	<b>3539596</b>
Revision Number	<b>1</b>
Effective Period	<b>06-OCT-2017 - 30-JUN-2019</b>
Approved PO Date	<b>16-AUG-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>CRITICAL EXPENSE REQUEST</b>
Requisition Number	<b>1530817</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Righter, Maxwell</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 3539596

CHANGE EFFECTIVE PERIOD:

FROM: 6/30/18  
 TO: 6/30/19

PROJECT TO BE CONTINUED THROUGH FY 19

### 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

## **ITEM 2**

# Notice of Contract 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>642 COTTAGE STREET</b> <b>PAWTUCKET, RI 02861</b> <b>United States</b>
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<b>MINI-BID MPA-230 - SR. DATA</b>	
<b>ARCHITECT AT SECRETARY OF STATE</b>	
Award Number	<b>3570389</b>
Revision Number	<b>1</b>
Effective Period	<b>01-JUN-2018 - 26-FEB-2019</b>
Approved PO Date	<b>24-JAN-2019</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>IT PURCHASE</b>
Requisition Number	<b>1559307</b>
Change Order Requisition Number	<b>065</b>
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>

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 #3570389

CHANGE EFFECTIVE PERIOD  
 FROM: 6/1/18 - 12/31/18  
 TO: 6/1/18 - 2/26/19

ORIGINAL CONTROL AMOUNT - \$ 53,934.00  
 INCREASE #065 - 53,355.50  
 REVISED CONTROL AMOUNT - \$ 107,289.50

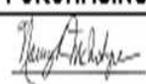
INCREASES NEEDED FOR THE PROJECT TO BE COMPLETED.

AGENCY CONTACT:

### INVOICE TO

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

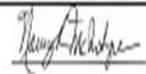
BARRY CHIPMAN - (401) 222-2299 x 5

**INVOICE TO**

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

## **ITEM 3**

# Notice of Contract 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>STONEMALL SOLUTIONS INC</b> <b>642 COTTAGE STREET</b> <b>PAWTUCKET, RI 02861</b> <b>United States</b>
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<b>APA-19152 CENTRALIZED VOTER REGISTRATION SYSTEM (SECRETARY OF STATE)</b>	
Award Number	<b>3627135</b>
Revision Number	<b>2</b>
Effective Period	<b>03-JUN-2019 - 31-DEC-2019</b>
Approved PO Date	<b>26-NOV-2019</b>
Vendor Number	<b>17272-iSupplier</b>

<b>S H I P  T O</b>	<b>SS MAIN OFFICE</b> <b>148 WEST RIVER STREET</b> <b>PROVIDENCE, RI 02904</b> <b>United States</b>
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Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	<b>1592102</b>
Change Order Requisition Number	<b>065</b>
Solicitation Number	<b>7598563</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Walsh, Gail</b> -
Requester Name	<b>Chipman, Barry J</b>
Work Telephone	<b>401-222-2299</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 ORDER TO PO# 3627

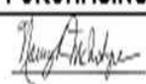
CONTROL VALUE:  
 ORIGINAL CONTROL VALUE:     \$ 594,700.00  
 INCREASE IN CONTROL VALUE:    95,000.00  
 REVISED CONTROL VALUE:       \$ 689,700.00

EXTENDING CONTROL VALUE BY \$ 95,000.00 TO CREATE NEW ONLINE VOTER REGISTRATION SYSTEM (OVR) TO BE BUILT ON THE SAME PLATFORM AS THE NEW CVRS. DELIVERABLES ARE INCLUDED ON ATTACHED CHANGE ORDER FORM.

Reference Documents: 201911250909.pdf

<b>INVOICE TO</b>
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<b>SS MAIN OFFICE</b> <b>148 WEST RIVER STREET</b> <b>PROVIDENCE, RI 02904</b> <b>United States</b>
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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre



**STONEWALL SOLUTIONS, INC.**

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*Change Order Form*

**RI DEPARTMENT OF STATE**

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*Central Voter Registration System Project -  
OVR*

## CHANGE ORDER FORM

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<b>Change Order Details</b>	
Client Name	Rhode Island Department of State – Elections Division
Project Name	Central Voter Registration System Project - OVR

<b>Summary of Deliverables</b>	
#	Description
1	Redesign the Online Voter Registration system in .NET MVC Framework.
2	Create real time interface between Online Voter Registration system and CVRS for new voter registrations and to manage existing voter registrations
3	Address validation using Smarty Streets instead of Melissa database for voter registration/modification
4	Validate the voter registration data against the DMV data using the existing DMV APIs that are already available
5	Create the database links to the CVRS database to display the elections data reports for the public users
6	Display election dates in the Online Voter Registration system calendar that are entered in CVRS database
7	Redesign the existing information/help pages from PHP to .NET MVC Framework under the Victim Information Center

<b>Total Estimated Hours</b>	950
<b>Rate Per Hour</b>	\$110.00
<b>Total Estimated Cost</b>	\$104,500
<b>Discount</b>	\$ (9,500)
<b>Total Cost Less Discount</b>	<b>\$95,000</b>



Please note: if approved it is the customers responsibility to provide a purchase order, revised purchase order, or other procurement approval document that will ensure payment within 30 days of work delivery and acceptance.

## ACCEPTANCE

<b>Client Approval</b>	
Approved By:	Melissa Husband, Dir. of Admin.
Signature:	
Approval Date:	11/21/19
<b>Stonewall Solutions, Inc. Approval</b>	
Approved By:	John D. Condon, Stonewall President/CEO
Signature:	
Approval Date:	