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: FY20

Agency: JUDICIARY

Vendor Name: STONEWALL SOLUTIONS, INC

Total Amount Paid to Vendor for Services: $488,994.25

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
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<td>PO 3638420</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$200,200.00</td>
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<td>PO 3638434</td>
<td>Information Technology: System Support</td>
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<td>$156,406.25</td>
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<td>PO 3638426</td>
<td>Information Technology: System Support</td>
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<td>$132,388.00</td>
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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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<tbody>
<tr>
<td>Item 1</td>
<td>PO 3638420</td>
<td>Purchase Order contract</td>
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<tr>
<td>Item 2</td>
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<tr>
<td>Item 3</td>
<td>PO 3638426</td>
<td>Purchase Order contract</td>
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</table>
ITEM 1
# Purchase Order

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

---

**STONETAIL SOLUTIONS INC**
40 HAWKINS LN
MARLBORO, MA 01752
UNITED STATES

---

**Purchase Order Number**
3638420
**Reference Contract Number**

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<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
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| JD RI SUPREME COURT
JUDICIAL SYSTEMS
24 WEYBOSSET STREET
PROVIDENCE, RI 02903
UNITED STATES | JD RI SUPREME COURT
FINANCE OFFICE RM 1014/RIPTT
670 NEW LONDON AVENUE
CRANSTON, RI 02920
UNITED STATES |

---

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<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<td>918.32</td>
<td>A Purchasing Blanket Order for Consulting Services for the 2019 - 2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Sudan Viswanathan, Application Development Support</td>
<td>1820</td>
<td>Each</td>
<td>110</td>
<td>200,200.00</td>
</tr>
</tbody>
</table>

---

| Tota: |       | 200,200.00 |

---

**ORIGINAL**

[Signature]

**STATE PURCHASING AGENT**

---

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.
**Oracle Applications Home Page**

*OTHER - Purchase Requisition 1614992 for Sarasin, Donald (200,200.00 USD)*

**From** Sarasin, Donald  
**To** Ciccone, Carla  
**Sent** 31-Jul-2019 09:16:21  
**ID** 33157135

**Description**
A Purchasing Blanket Order for Consulting Services for the 2019 - 2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Sudan Visvanathan, Application Development Support per 200,200.00 USD

**Approval Sequence**

1. Ciccone, Carla  
2. Sao Bento, Steven  
3. Walsh, Darlene L

**Line Description**

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<td>A Purchasing Blanket Order for Consulting Services for the 2019 - 2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Sudan Visvanathan, Application Development Support</td>
<td>STONEWALL SOLUTIONS INC</td>
<td>Multiple Each</td>
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<td>110</td>
<td>200,200.00</td>
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**Related Applications**

- Edit Requisition
- View Requisition Details

**Response**

Forward To: All Employees and Users

**Privacy Statement**

Copyright (c) 2006, Oracle. All rights reserved.
**Description**

A Purchasing Blanket Order for Consulting Services for the 2019 - 2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Sudan Visvanathan, Application Development Support per

**Status**

Incomplete

**Created By**

Sarasin, Donald D Jr

**Creation Date**

19-Jun-2019 10:12:19

**Deliver-To**

JD RI SUPREME COURT JUDICIAL SYSTEMS 24 WEYBOSSET STREET PROVIDENCE,RI,02903

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Total: 200,200.00
Stonewall Solutions Inc.
Consultant Quotation
04/02/19

Position: Sudan Visvanathan Application Development Support
Rate Per Hour: $110.00
Term: 1,820 hours per year 07/01/2019 – 06/30/2020
Total Quote: $200,200.00

MPA # 230
918.32 3,180.105  93%  (23)60  92:10001007
3851.0  7%
Hi Carla and Skip
Could you please create PO's for the attached Stonewall consultants for FY2020.
Please charge JTC general revenue and WCC their share
99:10001007
6632160

Thank you
Peter
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

| S H I P T O | JD RI SUPREME COURT
| Judicial Systems
| 24 Weybosset Street
| Providence, RI 02903
| United States |

| I N V O I C E | JD RI SUPREME COURT
| Finance Office RM 1014/RITT
| 670 New London Avenue
| Cranston, RI 02920
| United States |

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<tr>
<td>1</td>
<td>918.32</td>
<td>A Purchasing Blanket Order for Consulting Services for the 2019-2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase consulting services of Andrew Voudren, Senior UNIX Administrator from Stonewall Solutions per M</td>
<td>159250</td>
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<td>159,250.00</td>
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**Total:** 159,250.00

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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.
Notification Details

*OTHER*, Purchase Requisition 1623424 for Sarasin, Donald (159,260.00 USD)

From: Sarasin, Donald  
To: Ciccone, Carla  
Sent: 31-Jul-2019 09:45:40  
ID: 33157390

**Description**: A Purchasing Blanket Order for Consulting Services for the 2019-2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase consulting services of Andrew Voudren, Senior UNIX Administrator from Stonewall Solutions per M

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**Approval Sequence**

Ciccone, Carla → Sao Bento, Steven → Walsh, Darlene L → In Process

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Related Applications

- Edit Requisition
- View Requisition Details

Response

Forward To: All Employees and Users

Note:

Return to Worklist

Approve | Approve And Forward | Forward | Reject | Reassign | Request Information

Privacy Statement

Copyright (c) 2006, Oracle. All rights reserved.
### Description
A Purchasing Blanket Order for Consulting Services for the 2019-2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase consulting services of Andrew Voudren, Senior UNIX Administrator from Stonewall Solutions per M

### Created By
Sarasin, Donald D Jr

### Creation Date
31-Jul-2019 09:37:06

### Deliver-To
JD RI SUPREME COURT JUDICIAL SYSTEMS 24 WEYBOSET STREET PROVIDENCE,RI,02903

### Justification

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</table>

**Total** 159,250.00
Stonewall Solutions Inc.
Consultant Quotation
04/02/19

Consultant Name: Andrew Voudren
Position: Senior UNIX Administrator
Rate Per Hour: $87.50
Term: 1,820 hours per year 07/01/2019 – 06/30/2020
Total Quote: $159,250.00

mpa# 230

918.32 3/06/18 5 93% 6332160 9% 100010007
3235101 6 79%

1623 424
Hi Carla and Skip

Could you please create PO's for the attached Stonewall consultants for FY2020.
Please charge JTC general revenue and WCC their share
99:10001007
6632160

Thank you
Peter
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CHANGE ORDER NO. 1

CHANGE ORDER NO. 1 REMOVES CATEGORY FOR TELECOMMUNICATIONS SUPPORT.
RATES FOR THIS CATEGORY DO NOT REFLECT PREVAILING WAGE RATES.

CONTRACT USER GUIDE
COMPUTER TECHNICAL SUPPORT SERVICES
MASTER PRICE AGREEMENT ("MPA") #230
BID SOLICITATION # 7548873
CONTRACT TERM 12/1/2014 – 11/30/2017
MPA-230 HAS BEEN EXTENDED TO 12/31/18

STATE AGENCIES UNDER THE EXECUTIVE BRANCH OF GOVERNMENT ARE REQUIRED TO CONTACT THE DIVISION OF INFORMATION TECHNOLOGY TO OBTAIN SERVICES UNDER THIS AWARD. CONTACT INFORMATION IS AS FOLLOWS:

ERICA.YANKE@DOA.RI.GOV
(401) 574-9212

CONTRACT SUMMARY:

The intent of this Master Price Agreement (MPA) is to establish a Qualified Vendor List to provide computer technical support services in nine categories: GIS, Application Development, Server, Network, Security, Testing, Desktop Support, Telecom and Project Management.

Proposals were received from fifty-four (54) vendors. Thirty-eight vendors were awarded.

Attached is a spreadsheet showing successful vendors by category, quoted rates for the category, average rate for the category and ranking according to rate (45 pgs.). Also attached is contact information for the awarded vendors.
INSTRUCTIONS FOR USE

The Division of Information Technology (DoIT) will solicit quotes from all vendors in a specific category up to a cap of $100,000.00 for hourly, not-to-exceed or fixed price projects. Hourly, not-to-exceed pricing will be obtained when the vendor is not able to clearly determine the hours to complete work on a project. This method is not used often and should only be used when special circumstances require this type of cost proposal.

Fixed price is the preferred method of cost proposal.

All engagements must have clearly defined deliverables and milestones and must be approved by DoIT Project Review Committee. A Contract Release will be issued against the awarded vendor’s MPA Contract Agreement.

Projects estimated to be greater than $100,000.00 but less than or equal to $150,000.00 require approval of the Chief Information Officer and Purchasing Agent. DoIT will use the same selection method as described above.

Projects estimated to be greater than $150,000.00 require the approval of the Chief Purchasing Officer, his/her designee, and the Chief Information Officer. This threshold does not preclude the State from issuing a new request for proposals (RFP) and, in most cases, an RFP will be the preferred selection method.

WHO CAN USE THIS CONTRACT:

Statewide Applicability – Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision only.

Division of Purchases Contact:
Gail Walsh, Chief Buyer
(401) 574-8122
Gail.walsh@purchasing.ri.gov
CHANGE ORDER NO. 1

CHANGE ORDER NO. 1 REMOVES CATEGORY FOR TELECOMMUNICATIONS SUPPORT. RATES FOR THIS CATEGORY DO NOT REFLECT PREVAILING WAGE RATES.

CONTRACT USER GUIDE

COMPUTER TECHNICAL SUPPORT SERVICES
MASTER PRICE AGREEMENT (“MPA”) #230

BID SOLICITATION # 7548873

CONTRACT TERM 12/1/2014 – 11/30/2016

WITH 1 RENEWAL OPTION(S) FOR 1-YEAR TERM(S) AT THE SOLE OPTION OF THE STATE

STATE AGENCIES UNDER THE EXECUTIVE BRANCH OF GOVERNMENT ARE REQUIRED TO CONTACT THE DIVISION OF INFORMATION TECHNOLOGY TO OBTAIN SERVICES UNDER THIS AWARD. CONTACT INFORMATION IS AS FOLLOWS:

DEBBIE.StHILAIRE@DoIT.RI.GOV
(401) 462-4748

FRANK.PATE@DoIT.RI.GOV
(401) 462-8540

CONTRACT SUMMARY:

The intent of this Master Price Agreement (MPA) is to establish a Qualified Vendor List to provide computer technical support services in nine categories: GIS, Application Development, Server, Network, Security, Testing, Desktop Support, Telcom and Project Management.

Proposals were received from fifty-four (54) vendors. Thirty-eight vendors were awarded.

Attached is a spreadsheet showing successful vendors by category, quoted rates for the category, average rate for the category and ranking according to rate (45 pgs.). Also attached is contact information for the awarded vendors.
INSTRUCTIONS FOR USE

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Division of Purchases Contact:
Gail Walsh, Chief Buyer
(401) 574-8122
Gail.walsh@purchasing.ri.gov
<table>
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<th>Contact Name</th>
<th>Telephone #</th>
<th>E-Mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>22nd Century Staffing/TSCSI</td>
<td>(703) 291-1355</td>
<td><a href="mailto:govt@22ndstaffing.com">govt@22ndstaffing.com</a></td>
</tr>
<tr>
<td>A.T. Rose</td>
<td>(401) 952-6945</td>
<td><a href="mailto:traceyhen@atrose-inc.com">traceyhen@atrose-inc.com</a></td>
</tr>
<tr>
<td>Apex Technology</td>
<td>(401) 277-3000</td>
<td><a href="mailto:mcentracchio@apextechgroup.com">mcentracchio@apextechgroup.com</a></td>
</tr>
<tr>
<td>Atlantic Associates, Inc.</td>
<td>(781) 983-6920</td>
<td><a href="mailto:pmcnamara@atlantical.com">pmcnamara@atlantical.com</a></td>
</tr>
<tr>
<td>Atrion</td>
<td>(401) 825-4219</td>
<td><a href="mailto:mferreira@atrir.net">mferreira@atrir.net</a></td>
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<tr>
<td>Beacon Systems, Inc.</td>
<td>(954) 426-1171</td>
<td><a href="mailto:pramsaroop@beacongov.com">pramsaroop@beacongov.com</a></td>
</tr>
<tr>
<td>Bridge Technical Talent</td>
<td>(401) 203-7868</td>
<td><a href="mailto:chris@bridge-talent.com">chris@bridge-talent.com</a></td>
</tr>
<tr>
<td>Ciber Inc.</td>
<td>(717) 610-0283</td>
<td><a href="mailto:sressler@ciber.com">sressler@ciber.com</a></td>
</tr>
<tr>
<td>City/State Computer Services, Inc.</td>
<td>(401) 521-6400</td>
<td><a href="mailto:aodess@citystatecomputer.com">aodess@citystatecomputer.com</a></td>
</tr>
<tr>
<td>CNC Consulting Inc.</td>
<td>(201) 541-9219</td>
<td><a href="mailto:afrater@cncconsulting.com">afrater@cncconsulting.com</a></td>
</tr>
<tr>
<td>Custom Computer Specialists</td>
<td>(401) 775-1247</td>
<td><a href="mailto:cburton@customonline.com">cburton@customonline.com</a></td>
</tr>
<tr>
<td>Eplus</td>
<td>(781) 615-1314</td>
<td><a href="mailto:slow@eplus.com">slow@eplus.com</a></td>
</tr>
<tr>
<td>FocalPointK12</td>
<td>(401) 473-2814</td>
<td><a href="mailto:jbrickhill@eplus.com">jbrickhill@eplus.com</a></td>
</tr>
<tr>
<td>Freedom Technology Solutions, Inc.</td>
<td>(866) 377-4265</td>
<td><a href="mailto:kiran.athota@saphirius.com">kiran.athota@saphirius.com</a></td>
</tr>
<tr>
<td>Gurnet Group</td>
<td>(800) 940-0040</td>
<td><a href="mailto:fmagliari@ftssupport.com">fmagliari@ftssupport.com</a></td>
</tr>
<tr>
<td>Hch Enterprise, LLC</td>
<td>(617) 620-0674</td>
<td><a href="mailto:mking@gurnet.com">mking@gurnet.com</a></td>
</tr>
<tr>
<td>HD Meier Assoc.</td>
<td>(401) 568-5778</td>
<td><a href="mailto:hodge@hchent.com">hodge@hchent.com</a></td>
</tr>
<tr>
<td>Hilltop Northeast Enterprises, LLC</td>
<td>(508) 434-1200</td>
<td><a href="mailto:mdoyle@hilltopnortheast.com">mdoyle@hilltopnortheast.com</a></td>
</tr>
<tr>
<td>Hln Consulting, LLC</td>
<td>(858) 538-2220</td>
<td><a href="mailto:arzt@hln.com">arzt@hln.com</a></td>
</tr>
<tr>
<td>IBA Software Technologies</td>
<td>(781) 349-8668</td>
<td><a href="mailto:dporter@ibasoftware.com">dporter@ibasoftware.com</a></td>
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<tr>
<td>Information Resource Group, Inc.</td>
<td>(573) 632-6474</td>
<td><a href="mailto:rireq@irginc.net">rireq@irginc.net</a></td>
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<tr>
<td>Integrity Consulting</td>
<td>(336) 854-3555</td>
<td><a href="mailto:dsteward@integrityc.com">dsteward@integrityc.com</a></td>
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<tr>
<td>Jacobs Technology Inc.</td>
<td>(401) 683-5701</td>
<td><a href="mailto:robert.brigham@jacobs.com">robert.brigham@jacobs.com</a></td>
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<tr>
<td>Kyran Research Associates, Inc.</td>
<td>(401) 849-7734</td>
<td><a href="mailto:nancyw@kyran.com">nancyw@kyran.com</a></td>
</tr>
<tr>
<td>Millenium Consulting</td>
<td>(800) 381-9507 x105</td>
<td><a href="mailto:ssullivan@millenium-consulting.com">ssullivan@millenium-consulting.com</a></td>
</tr>
<tr>
<td></td>
<td>(800) 381-9507</td>
<td><a href="mailto:jhansen@millenium-consulting.com">jhansen@millenium-consulting.com</a></td>
</tr>
<tr>
<td>NE Geosystem</td>
<td>(203) 404-7129</td>
<td><a href="mailto:brian@ne-geo.com">brian@ne-geo.com</a></td>
</tr>
<tr>
<td>NetCenergy, LLC</td>
<td>(401) 921-3100</td>
<td><a href="mailto:dnokes@netcenergy.com">dnokes@netcenergy.com</a></td>
</tr>
<tr>
<td>NTT Data, Inc.</td>
<td>(781) 347-9390</td>
<td><a href="mailto:kim.quarella@nttdata.com">kim.quarella@nttdata.com</a></td>
</tr>
<tr>
<td>Powersolv Inc.</td>
<td>(703) 230-5500</td>
<td><a href="mailto:rahuld@powersolvinc.com">rahuld@powersolvinc.com</a></td>
</tr>
<tr>
<td>Contact Name</td>
<td>Telephone #</td>
<td>E-Mail</td>
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<tr>
<td>Redwing Technology, Inc.</td>
<td>Arthur Schnure</td>
<td>(508) 653-7857</td>
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<tr>
<td>S3 Technologies</td>
<td>Stephen Fletcher</td>
<td>(401) 862-1488</td>
</tr>
<tr>
<td>Solomons International, LLC</td>
<td>Aruna Athota</td>
<td>(215) 853-8561 x 301</td>
</tr>
<tr>
<td>Stonewall Solutions Inc.</td>
<td>John Condon</td>
<td>(774) 280-0389</td>
</tr>
<tr>
<td></td>
<td>Kayla Mendes</td>
<td>(774) 329-5494</td>
</tr>
<tr>
<td>Systems Resource Management, Inc.</td>
<td>Luke Hyder</td>
<td>(401) 849-2913</td>
</tr>
<tr>
<td>TCC Software Solutions</td>
<td>Mike Boyle</td>
<td>(317) 638-0173</td>
</tr>
<tr>
<td>The Tri-Com Consulting Group LLC</td>
<td>Karl Hespeler</td>
<td>(860) 635-9600</td>
</tr>
<tr>
<td>Turino Group</td>
<td>David Giardino</td>
<td>(401) 275-5840</td>
</tr>
<tr>
<td>Whitridge</td>
<td>Susan Russell-Lake</td>
<td>(617) 472-2292</td>
</tr>
</tbody>
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ITEM 3
Purchase Order

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

STONESTRAW SOLUTIONS INC
642 COTTAGE STREET
PAWTUCKET, RI 02861
UNITED STATES

Purchase Order Number
3638426
Reference Contract Number

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<th>Unit Price</th>
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<td>1</td>
<td>918.32</td>
<td>A Purchasing Blanket Order for Consulting Services for the 2019-202 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalia Senior Programmer Per Terms of MPA # 230</td>
<td>1554</td>
<td>Each</td>
<td>92</td>
<td>142,968.00</td>
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Total: 142,968.00

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.
**Notification Details**

**State of Rhode Island-RIFANS**

**Oracle Applications Home Page >**

**Second Reminder: Requisition 1614823 Change Request (142,968.00 USD) for Sarasin, Donald**

- **From:** Sarasin, Donald
- **To:** Ciccone, Carla
- **Sent:** 17-Nov-2019 15:42:12
- **Due:** 18-Nov-2019 15:42:12
- **ID:** 33434105

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<td>STONEWALL SOLUTIONS INC</td>
<td>Multiple</td>
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<td>3638426</td>
<td>17-Aug-2019 00:00:00</td>
<td>Each 1820 1554</td>
<td>167,440.00</td>
<td>142,968.00</td>
<td>Per Peters request on 11-15-19</td>
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</table>

**Requisition Lines**

- **Indicates new value**

**Approval Sequence**

- Ciccone, Carla ➔ Sao Bento, Steven ➔ Walsh, Darlene L ➔ In Process

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<th>Num</th>
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<td>6</td>
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<td>31-Jul-2019 09:18:10</td>
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**Response**

- **Note:**

**Forward To:** Oracle Applications User

**Return to Worklist**

- **Approve**
- **Approve And Forward**
- **Forward**
- **Reject**
- **Reassign**
- **Request Information**

---

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**Change Order 1614923: Confirmation Details**

- **Request Created By**: Sarasin, Donald D Jr
- **Request Creation Date**: 15-Nov-2019 15:39:21
- **Old Requisition Total**: 167,440.00 USD
- **New Requisition Total**: 142,968.00 USD
- **Old Non-Recoverable Tax**: 0.00 USD
- **New Non-Recoverable Tax**: 0.00 USD

### Change Requisition Details

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<tr>
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<td>A Purchasing Blanket Order for Consulting Services for the 2019-2020 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalla Senior Programmer</td>
<td>Purchase</td>
<td>3638426</td>
<td>12-Aug-2019 00:00:00</td>
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<td>1820</td>
<td>92 USD</td>
<td>167,440.00</td>
<td>142,968.00</td>
<td></td>
<td>Per Peters request on 11-15-19</td>
</tr>
</tbody>
</table>

**Return to Requisition Details**

Privacy Statement: Shop Requisitions Receiving Contractors Assessments Shopping Cart Home Logout Preferences Help

Copyright (c) 2006, Oracle. All rights reserved.
Please lower the number of hours on Satya’s PO to 1554.
The amount we took out the po for is 1820 and we are taking 266 off the PO’s hours
Thank you

Peter J. Panciocco
Rhode Island Supreme Court
Assistant Director
Judicial Technology Center
24 Weybosset Street
Providence, RI 02903
(401) 222-8371
(401) 222-2870 fax
**Purchase Order**

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

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

Purchase Order Number  
3638426  
Reference Contract Number

| S H I P T O |  
| JR RI SUPREME COURT  
JUDICIAL SYSTEMS  
24 WEYBOSEST STREET  
PROVIDENCE, RI 02903  
UNITED STATES  

| I N V O I C E |  
| JR RI SUPREME COURT  
FINANCE OFFICE RM 1014/RITT  
670 NEW LONDON AVENUE  
CRANSTON, RI 02920  
UNITED STATES  

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<tr>
<td>1</td>
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<td>A Purchasing Blanket Order for Consulting Services for the 2019-202 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalla Senior Programmer Per Terms of MPA # 230</td>
<td>1820</td>
<td>Each</td>
<td>92</td>
<td>167,440.00</td>
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Total: 167,440.00

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State of Rhode Island-RIFANS

Oracle Applications Home Page  >  Worklist for  Ciccone, Carla

*OTHER *, Purchase Requisition 1614923 for Sarasin, Donald (167,440.00 USD)

From  Sarasin, Donald  
To  Ciccone, Carla  
Sent  31-Jul-2019 09:18:11  
ID  33157146

Description  A Purchasing Blanket Order for Consulting Services for the 2019-202 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalla, per terms of MPA # 230

Requisition Total  167,440.00 USD  
Estimated Tax  0.00 USD  
Attachments  MPA # 230.pdf, Satya's request from J-Tech.pdf

Requisition Lines

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<tr>
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<th>Cost</th>
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<th>Quantity</th>
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<th>Amount (USD)</th>
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<td>A Purchasing Blanket Order for Consulting Services for the 2019-202 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalla Senior Programmer</td>
<td>STONEWALL SOLUTIONS INC</td>
<td>Multiple</td>
<td>Each</td>
<td>1820</td>
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<td>167,440.00</td>
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Approval Sequence

Ciccone, Carla  ➔  Sao Bento, Steven  ➔  Walsh, Darlene L ➔  In Process

Num  Name  Action  Action Date  Note
5  Walsh, Darlene L  Pending  
4  Sao Bento, Steven  Reserved  31-Jul-2019 09:18:11  
3  Ciccone, Carla  Submitted  31-Jul-2019 09:18:10  
2  Sarasin, Donald D Jr  Reserved  31-Jul-2019 09:18:11  
1  Sarasin, Donald D Jr  Submitted  31-Jul-2019 09:18:10  

Related Applications

Edit Requisition
View Requisition Details

Response

Forward To  All Employees and Users  
Note

Return to Worklist

Approve  Approve And Forward  Forward  Reject  Reassign  Request Information

Privacy Statement
**Description**

A Purchasing Blanket Order for Consulting Services for the 2019-202 fiscal year to enable Supreme Courts Judicial Technology Center to purchase services from Stonewall Solutions for Satyaprasad Devalla, per terms of MPA # 230

**Created By**

Sarasin, Donald D Jr

**Creation Date**

18-Jun-2019 15:30:33

**Deliver-To**

JD RT SUPREME COURT JUDICIAL SYSTEMS 24 WEYBOSET STREET PROVIDENCE,RI,02903

**Justification**

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<td>0</td>
<td>1820</td>
<td>92 USD</td>
<td>167,440.00</td>
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</table>

**Total** 167,440.00
Stonewall Solutions Inc.
Consultant Quotation
04/02/19

Consultant Name: Satyaprasad Devalla
Position: Senior Programmer
Rate Per Hour: $92.00
Term: 1,820 hours per year 07/01/2019 – 06/30/2020
Total Quote: $167,440.00

91832 380105 0 93% 632160 99:1000100
3235101 0 73

Quantity: 1820
Unit Price: $2
Hi Carla and Skip
Could you please create PO's for the attached Stonewall consultants for FY2020.
Please charge JTC general revenue and WCC their share
99:10001007
6632160

Thank you
Peter