

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: Department of Environmental Management

Vendor Name: NATURE CONSERVANCY, THE

Total Amount Paid to Vendor for Services: \$584,357.96

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3203667	Environmental Services		\$27,979.79	
PO 3245825	Environmental Services		\$4,466.67	
PO 3258920	Environmental Services		\$311,295.35	
PO 3374051	Environmental Services		\$132,234.24	
PO 3425240	Environmental Services		\$8,323.04	
PO 3481879	Environmental Services		\$77,123.33	
PO 3587523	Environmental Services		\$13,649.45	
PO 3610720	Environmental Services		\$9,154.43	
PO 3624292	Other Design, Engineering, Survey And Environ. Services		\$131.66	

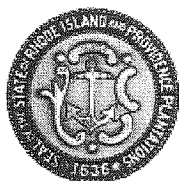
Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited 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>.

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Item 4	PO 3374051	Purchase Order contract	
Item 5	PO 3425240	Purchase Order contract	
Item 6	PO 3481879	Purchase Order contract	
Item 7	PO 3587523	Purchase Order contract	
Item 8	PO 3610720	Purchase Order contract	
Item 9	PO 3624292	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

V E N D O R	NATURE CONSERVANCY, THE 159 WATERMAN STREET PROVIDENCE, RI 02906 United States
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PLOVER PROTECTION - DEM	
Award Number	3203667
Revision Number	4
Effective Period	01-APR-2010 - 31-MAR-2022
Approved PO Date	01-NOV-2017
Vendor Number	1608

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States
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Type of Requisition	CRITICAL EXPENSE REQUEST
Requisition Number	1193930
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl -
Requester Name	Schipritt, Ashley
Work Telephone	401-782-3720

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 #3203667 DATED 9/20/10

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/10 - 3/31/18

TO: 4/1/10 - 3/31/22

PER THE ATTACHED COOPERATIVE AGREEMENT BETWEEN THE NATURE CONSERVANCY AND RIDEM, FISH AND WILDLIFE DATED 10/19/17.

LINE ADDED TO REFLECT THE DATE CHANGE.

AGENCY CONTACT:

LISA BROUILLARD - (401) 222-2445 x 2054

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

Reference Documents: 201711010953.pdf

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

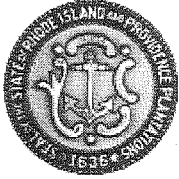
STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 2

Notice of Contract Purchase Agreement



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

V E N D O R	NATURE CONSERVANCY, THE 159 WATERMAN STREET PROVIDENCE, RI 02906 United States
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BLOCK ISLAND GRASSLAND RESTORATION (DEM)	
Award Number	3245825
Revision Number	3
Effective Period	01-JUL-2011 - 30-SEP-2018
Approved PO Date	27-AUG-2018
Vendor Number	1608

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States
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Type of Requisition	*OTHER
Requisition Number	1235612
Change Order Requisition Number	DEM-8066
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Walsh, Gail
Requester Name	McGovern, Mary Terry T
Work Telephone	401-423-2555

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 #3245825

CHANGE EFFECTIVE PERIOD:

FROM: 7/1/11 - 6/30/18

TO: 7/1/11 - 9/30/18

FOR PAYMENT OF FINAL INVOICE.

AGENCY CONTACT:

LISA BOUILLARD - (401) 222-2445 x 2054

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 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

V E N D O R	NATURE CONSERVANCY, THE 159 WATERMAN STREET PROVIDENCE, RI 02906 United States
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ENGINEERING SVCS. - PUBLIC ACCESS FACILITY DESIGN (DEM)	
Award Number	3258920
Revision Number	8
Effective Period	01-JAN-2012 - 31-DEC-2021
Approved PO Date	12-JUL-2018
Vendor Number	1608

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 United States
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Type of Requisition	ARCH, ENG & CONSULT
Requisition Number	1249180
Change Order Requisition Number	DEM-7901
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Walsh, Gail
Requester Name	Mcgovern, Mary Terry T
Work Telephone	401-423-2555

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 #3258920 DATED 7/12/18

CONTROL VALUE INCREASE FROM \$807,858.40 TO \$1,694,758.40


Reference Documents: 3258920.pdf

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 4

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

V E N D O R	NATURE CONSERVANCY, THE 159 WATERMAN STREET PROVIDENCE, RI 02906 United States
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AS/OYSTER REEF HABITAT IN COASTAL WATERS OF RI	
Award Number	3374051
Revision Number	3
Effective Period	01-JAN-2014 - 31-DEC-2019
Approved PO Date	04-JAN-2019
Vendor Number	1608

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States
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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1360622
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl
Requester Name	McGovern, Mary Terry T
Work Telephone	401-423-2555

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 3374051

CHANGE EFFECTIVE PERIOD:

FROM: 1/1/2014 - 12/31/2018
 TO: 1/1/2014 - 12/31/2019

CONTROL VALUE:

ORIGINAL AMOUNT: \$545,479.00
 INCREASE 95,550.00
 REVISED AMOUNT \$ 641,029.00

DATE EXTENSION PER ATTACHED COOPERATIVE AGREEMENT AND COST INCREASE.

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

Reference Documents: 3374051ATTACH.pdf

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 5

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

V E N D O R	NATURE CONSERVANCY, THE 159 WATERMAN STREET PROVIDENCE, RI 02906 United States
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FISHERIES SURVEY BLOCK ISLAND	
Award Number	3425240
Revision Number	1
Effective Period	01-MAY-2015 - 31-DEC-2019
Approved PO Date	04-JAN-2019
Vendor Number	1608

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 United States
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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1413753
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl -
Requester Name	Schipritt, Ashley
Work Telephone	401-782-3720

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 PURCHASE ORDER 3425240

CHANGE EFFECTIVE PERIOD:

FROM: 5/01/2015 - 12/31/2018
 TO: 5/01/2015 - 12/31/2019

CONTROL VALUE:

ORIGINAL AMOUNT: \$73,488.00
 REDUCTION 30,000.00
 REVISED AMOUNT \$53,488.00

DATE EXTENSION PER ATTACHED COOPERATIVE AGREEMENT AND ALSO A COST REDUCTION FOR SERVICES.

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

Reference Documents: 3425240attach.pdf

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 6

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

V E N D O R	NATURE CONSERVANCY, THE 159 WATERMAN STREET PROVIDENCE, RI 02906 United States
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MARINE FISHERIES HABITAT RESTORATION	
Award Number	3481879
Revision Number	1
Effective Period	23-AUG-2016 - 31-DEC-2019
Approved PO Date	04-JAN-2019
Vendor Number	1608

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 United States
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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1432208
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl
Requester Name	Schipritt, Ashley
Work Telephone	401-782-3720

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 3481879

CHANGE EFFECTIVE PERIOD:

FROM: 8/1/2015 - 12/31/2018

TO: 8/1/2015 - 12/31/2019

DATE EXTENSION PER ATTACHED COOPERATIVE AGREEMENT

Reference Documents: 3481879ATTACH.pdf

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 7

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

V E N D O R	NATURE CONSERVANCY, THE 159 WATERMAN STREET PROVIDENCE, RI 02906 United States
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APA-18479 FY19-20 WINDOWPANE FLOUNDER POPULATION STRUCTURE IN COASTAL SOUTHERN NEW ENGLAND - DEM	
Award Number	3587523
Revision Number	0
Effective Period	01-AUG-2018 - 31-JUL-2019
Approved PO Date	07-SEP-2018
Vendor Number	1608

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 United States
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Type of Requisition	SOLE SOURCE / CRITICAL EXP
Requisition Number	1574809
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- McGurn, Cheryl
Requester Name	Schipritt, Ashley
Work Telephone	401-782-3720

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.

8/1/2018 - 7/31/2019

WINDOWPANE FLOUNDER POPULATION STRUCTURE IN COASTAL SOUTHERN NEW ENGLAND

NOT TO EXCEED: \$13,650.00

AGENCY CONTACT:
 ASHLEY SCHIPRITT
 401-782-3720

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

VENDOR CONTACT:
RICHARD BELL
FISHERIES SCIENTIST

PER THE ATTACHED AGREEMENT

Reference Documents: 201809070910.pdf

INVOICE TO

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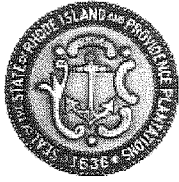
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

ITEM 8

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

V E N D O R	NATURE CONSERVANCY, THE 159 WATERMAN STREET PROVIDENCE, RI 02906 United States
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APA-18876 FY19-23 MANAGE BLOCK ISLAND GRASSLAND HABITAT - DEM	
Award Number	3610720
Revision Number	0
Effective Period	15-DEC-2018 - 30-JUN-2023
Approved PO Date	20-FEB-2019
Vendor Number	1608

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States
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Type of Requisition	SOLE SOURCE / CRITICAL EXP
Requisition Number	1594860
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- McGurn, Cheryl
Requester Name	Schipritt, Ashley
Work Telephone	401-782-3720

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.

12/15/2018 - 6/30/2023


MANAGE BLOCK ISLAND GRASSLAND HABITAT

NOT TO EXCEED: \$181,296.57

AGENCY CONTACT:
 VERONICA MASSON
 VERONICA.MASSON@DEM.RI.GOV

VENDOR CONTACT:

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

SCOTT COMINGS
401-337-7110
SCOMINGS@TNC.ORG

PER THE ATTACHED COOPERATIVE AGREEMENT

Reference Documents: 1594860.pdf

INVOICE TO

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STATE PURCHASING AGENT


Nancy R. McIntyre

ITEM 9

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

V E N D O R	NATURE CONSERVANCY, THE 159 WATERMAN STREET ARLINGTON, VA 22203 United States
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AS / Fish Passage Engineering	
Award Number	3624292
Revision Number	1
Effective Period	-
Approved PO Date	13-MAY-2019
Vendor Number	1608

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States
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Type of Requisition	
Requisition Number	1608236
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, *
Requester Name	Schipritt, Ashley
Work Telephone	401-782-3720

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.


This agreement CANCELED on 25-JUL-19

INVOICE TO

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STATE PURCHASING AGENT


 Nancy R. McIntyre