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: AUDUBON SOCIETY OF RI

Total Amount Paid to Vendor for Services: \$434,933.76

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3578310	Environmental Services		\$429,933.76	
PO 3579296	Environmental Services		\$5,000.00	

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 3578310	Purchase Order contract	
Item 2	PO 3579296	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 AUDUBON SOCIETY OF RI N 12 SANDERSON ST D SMITHFIELD, RI 02917	ENTITLED: DE IMPLEMENTATIO STEWARDSHI	SE FOR PROJECT VELOPMENT AND DN OF EDUCATIONAL P AND RESEARCH SUPPORT OF THE
O United States R	ESTUARINE RES	IT BAY NATIONAL SEARCH RRESERVE.
	Award Number	3578310
	Revision Number	1
	Effective Period	
	Approved PO Date	19-JUL-2018
	Vendor Number	893
	Type of Requisition	
S DEM DIRECTOR'S OFFICE	Requisition Number	1567145
H 235 PROMENADE STREET I PROVIDENCE, RI 02908	Change Order Requisition Number	
P United States	Solicitation Number	
	Freight	Paid
	Payment Terms	NET 30
Ο	Buyer	Autocreate, *
	Requester Name	Hall, Wellington H

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.

Work Telephone

401-222-6825 x4908

This agreement CANCELED on 29-JUL-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	STATE PURCHASING AGENT
http://controller.admin.ri.gov/iSupplier/isup/index.php	Thing Attel Spin
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.	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

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H

I P

T O

AUDUBON SOCIETY OF RI 12 SANDERSON ST SMITHFIELD, RI 02917 United States

ARCADIA MANAGEMENT AREA

260 ARCADIA ROAD

United States

HOPE VALLEY, RI 02832

DEM-DIVISION OF FOREST ENVIRONMENT

STEWARDSHIP SERVICES							
IMPROVEMENTS AND INVASIVE							
SPECIES CONTROL - DEM							
Award Number 3579296							
Revision Number 0							
Effective Period _							
Approved PO Date 25-JUL-2018							
Vendor Number 893							

Type of Requisition	SINGLE / SOLE
	SOURCE
Requisition Number	1566650
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	
	-
	- McGurn,
	Cheryl
Requester Name	Aiello, Debra A
Work Telephone	401-222-2445

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.

AGENCY CONTACT: CATHERINE SPARKS 401-222-2445

VENDOR CONTACT: AUDUBON SOCIETY OF RI LAURENCE TAFT

PER THE ATTACHED AGREEMENT DATED 7/6/18.

Reference Documents: 1566650.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	STATE PURCHASING AGENT
http://controller.admin.ri.gov/iSupplier/isup/index.php	They And In-
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.	Nancy R. McIntyre