

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: Attorney General, Office Of The

Vendor Name: ROBINSON GREEN BERETTA CORP, THE

Total Amount Paid to Vendor for Services: \$ 204,384.49

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3641523	Architectural Services		\$ 204,384.49	

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 3641523	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3641523, 1

V E N D O R	ROBINSON GREEN BERETTA CORP, THE 50 HOLDEN ST PROVIDENCE, RI 02908 United States
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Purchase Order Number	3641523
Revision Number	1
Reference Contract Number	3519578
PO Date	19-AUG-2019
Approved PO Date	19-AUG-2019
Buyer	Autocreate, *
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S H I P T O	ATTORNEY GENERAL 150 SOUTH MAIN STREET PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1626105
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	651-iSupplier
Requester Name	Vallante, Suzanne A
Work Telephone	401-274-4400

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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: A&E SERVICES AT DEPARTMENT OF ATTORNEY GENERAL - 150 SOUTH MAIN ST, PROVIDENCE RI 02903 - IN ACCORDANCE TO PLANS AND SPECIFICATIONS OF PUBLIC SOLICITATION #7551401 AND AIA AGREEMENT 3519578

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		A&E SERVICES AT DEPARTMENT OF ATTORNEY GENERAL - 150 SOUTH MAIN ST, PROVIDENCE RI 02903 - IN ACCORDANCE TO PLANS AND SPECIFICATIONS OF PUBLIC SOLICITATION #7551401 AND AIA AGREEMENT 3519578	204384.49	Each	1	204,384.49

INVOICE TO

ATTORNEY GENERAL
150 SOUTH MAIN STREET
PROVIDENCE, RI 02903
United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CHANGE TO PO #3519578 DATED 8/6/2020</p> <p>CHANGE EFFECTIVE PERIOD: FROM: 06/05/2017 - 01/31/2020 TO: 06/05/2017 - 06/30/2021</p> <p>DATE EXTENSION NEEDED TO FINISH PROJECT AND ALLOW TIME FOR FINAL INVOICING.</p> <p>CONTACT PERSON: WILLIAM MASSE 401-274-4400 X2216</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 242606.16 Quantity CANCELED: 38221.67</p> </div>						
						Total: 204,384.49 (USD)

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STATE PURCHASING AGENT



Nancy R. McIntyre