

**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:** Department of Transportation

**Vendor Name:** AI ENGINEERS INC

**Total Amount Paid to Vendor for Services:** \$647,056.43

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3633657	Engineering Services		\$ 117,385.00	
PO 3670337	Engineering Services		29,667.50	
PO 3656256	Other Design, Engineering, Survey And Environ. Services		25,799.38	
PO 3642084	Other Design, Engineering, Survey And Environ. Services		26,433.93	
PO 3642089	Other Design, Engineering, Survey And Environ. Services		3,083.16	
PO 3632913	Other Design, Engineering, Survey And Environ. Services		27,942.22	
PO 3633603	Other Design, Engineering, Survey And Environ. Services		11,583.05	
PO 3640430	Engineering Services		46,285.00	
PO 3634456	Engineering Services		9,355.00	
PO 3642090	Other Design, Engineering, Survey And Environ. Services		68,884.12	
PO 3631991	Engineering Services		17,697.50	
PO 3646336	Engineering Services		105,725.00	
PO 3631990	Engineering Services		5,235.00	
PO 3664553	Other Design, Engineering, Survey And Environ. Services		22,613.50	
PO 3645312	Other Design, Engineering, Survey And Environ. Services		24,105.07	
PO 3646335	Engineering Services		105,262.00	

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>.

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# ITEM 1



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

Standard Purchase Order  
 3633657, 3

<b>V E N D O R</b>	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
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Purchase Order Number	<b>3633657</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3381147</b>
PO Date	<b>12-JUL-2019</b>
Approved PO Date	<b>14-APR-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1618590</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</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).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-359 AI ENGINEERS ASSIGNMENT #46**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 AI ENGINEERS - FEDERAL</b>	<b>117385</b>	<b>Each</b>	<b>1</b>	<b>117,385.00</b>

CHANGE TO PO #3381147 12/13/19

CHANGE TO DATE:  
 FROM: 07/01/14 – 12/31/19  
 TO: 07/01/14 – 04/30/20

REASON/JUSTIFICATION:  
 EXTENSION NECESSARY PENDING FINALIZATION OF NEW AWARDS.

**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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 203880</b> <b>Quantity CANCELED: 86495</b>				
<b>Total: 117,385.00 (USD)</b>						

**INVOICE TO**

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

## **ITEM 2**



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

Standard Purchase Order  
 3670337, 2

<b>V E N D O R</b>	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
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Purchase Order Number	<b>3670337</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3381147</b>
PO Date	<b>06-MAR-2020</b>
Approved PO Date	<b>16-APR-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1652393</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</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).

**This agreement CANCELED on 06-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-359 AI ENGINEERS ASSIGNMENT #48**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 AI ENGINEERS - FEDERAL</b>	<b>29667.5</b>	<b>Each</b>	<b>1</b>	<b>29,667.50</b>

CHANGE TO PO #3381147 12/13/19

CHANGE TO DATE:  
 FROM: 07/01/14 – 12/31/19  
 TO: 07/01/14 – 04/30/20

REASON/JUSTIFICATION:  
 EXTENSION NECESSARY PENDING FINALIZATION OF NEW AWARDS.  
 CHANGE TO PO #3381147 12/13/19

**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*  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CHANGE TO DATE:                      FROM: 07/01/14 – 12/31/19                      TO: 07/01/14 – 04/30/20</p> <p>REASON/JUSTIFICATION:                      EXTENSION NECESSARY PENDING FINALIZATION OF NEW AWARDS.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 144536</b>  <b>Quantity CANCELED: 114868.5</b></p> </div>						
<b>Total: 29,667.50 (USD)</b>						

**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**



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

Standard Purchase Order  
 3656256, 3

<b>V E N D O R</b>	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
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Purchase Order Number	<b>3656256</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3422137</b>
PO Date	<b>19-NOV-2019</b>
Approved PO Date	<b>22-MAY-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1639765</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</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).

**This agreement CANCELED on 04-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2019-CB-048 AI ENGINEERS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>20639.51</b>	<b>Each</b>	<b>1</b>	<b>20,639.51</b>

CHANGE TO PO# 3422137

DATE CHANGE:  
 FROM: 5/27/15 - 05/26/20  
 TO: 05/27/15 - 08/31/20

TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD  
 CHANGE TO PO# 3422137

DATE CHANGE:  
 FROM: 5/27/15 - 05/26/20

**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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 05/27/15 - 08/31/20</p> <p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 20639.51</b>  <b>Quantity CANCELED: 0</b></p> </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	5159.87	Each	1	5,159.87
<p>CHANGE TO PO# 3422137</p> <p>DATE CHANGE:            FROM: 5/27/15 - 05/26/20            TO: 05/27/15 - 08/31/20</p> <p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD            CHANGE TO PO# 3422137</p> <p>DATE CHANGE:            FROM: 5/27/15 - 05/26/20            TO: 05/27/15 - 08/31/20</p> <p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 5159.87</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 25,799.38 (USD)</b>

**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.

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

## **ITEM 4**



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

Standard Purchase Order  
 3642084, 1

<b>V E N D O R</b>	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
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Purchase Order Number	<b>3642084</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3422137</b>
PO Date	<b>21-AUG-2019</b>
Approved PO Date	<b>21-AUG-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1626645</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</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).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2017-CT-049 AI ENGINEERS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>21147.14</b>	<b>Each</b>	<b>1</b>	<b>21,147.14</b>

CHANGE TO PO# 3422137

DATE CHANGE:  
 FROM: 5/27/15 - 05/26/20  
 TO: 05/27/15 - 08/31/20

TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD

**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**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 51618.894</b> <b>Quantity CANCELED: 30471.754</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	5286.79	Each	1	5,286.79
<p>CHANGE TO PO# 3422137</p> <p>DATE CHANGE:                      FROM: 5/27/15 - 05/26/20                      TO: 05/27/15 - 08/31/20</p> <p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD</p>						
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 12904.706</b> <b>Quantity CANCELED: 7617.916</b>				
						<b>Total: 26,433.93 (USD)</b>

**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*

Nancy R. McIntyre

# ITEM 5



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

Standard Purchase Order  
 3642089, 1

<b>V E N D O R</b>	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
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Purchase Order Number	<b>3642089</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3422137</b>
PO Date	<b>21-AUG-2019</b>
Approved PO Date	<b>21-AUG-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1626649</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</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).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2016-CH-054 AI ENGINEERS INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>3083.16</b>	<b>Each</b>	<b>1</b>	<b>3,083.16</b>

CHANGE TO PO# 3422137

DATE CHANGE:  
 FROM: 5/27/15 - 05/26/20  
 TO: 05/27/15 - 08/31/20

TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

**Nancy R. McIntyre**



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 5281.72</b> <b>Quantity CANCELED: 2198.56</b>				
<b>Total: 3,083.16 (USD)</b>						

**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 6**



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

Standard Purchase Order  
 3632913, 1

<b>V E N D O R</b>	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
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Purchase Order Number	<b>3632913</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3422137</b>
PO Date	<b>10-JUL-2019</b>
Approved PO Date	<b>10-JUL-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1618054</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</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).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2018-CB-016 AI ENGINEERS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES -STATE BOND</b>	<b>27942.22</b>	<b>Each</b>	<b>1</b>	<b>27,942.22</b>

CHANGE TO PO# 3422137

DATE CHANGE:  
 FROM: 5/27/15 - 05/26/20  
 TO: 05/27/15 - 08/31/20

TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD

**INVOICE TO**

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**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 30324</b> <b>Quantity CANCELED: 2381.78</b>				
<b>Total: 27,942.22 (USD)</b>						

**INVOICE TO**

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

## **ITEM 7**



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

Standard Purchase Order  
 3633603, 1

<b>V E N D O R</b>	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
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Purchase Order Number	<b>3633603</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3422137</b>
PO Date	<b>12-JUL-2019</b>
Approved PO Date	<b>12-JUL-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1618092</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</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).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2019-CH-023 AI ENGINEERS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>9266.44</b>	<b>Each</b>	<b>1</b>	<b>9,266.44</b>

CHANGE TO PO# 3422137

DATE CHANGE:  
 FROM: 5/27/15 - 05/26/20  
 TO: 05/27/15 - 08/31/20

TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD

**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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 9568.96</b> <b>Quantity CANCELED: 302.52</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	2316.61	Each	1	2,316.61
<p>CHANGE TO PO# 3422137</p> <p>DATE CHANGE:                      FROM: 5/27/15 - 05/26/20                      TO: 05/27/15 - 08/31/20</p> <p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD</p>						
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 2392.24</b> <b>Quantity CANCELED: 75.63</b>				
						<b>Total: 11,583.05 (USD)</b>

**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 8**





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

Standard Purchase Order  
 3640430, 2

<b>V E N D O R</b>	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
--	--

Purchase Order Number	<b>3640430</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3381147</b>
PO Date	<b>13-AUG-2019</b>
Approved PO Date	<b>13-JAN-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
---	---

Type of Requisition	
Requisition Number	<b>1625337</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</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).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-359 AI ENGINEERS ASSIGNMENT #47**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 AI ENGINEERS - FEDERAL</b>	<b>46285</b>	<b>Each</b>	<b>1</b>	<b>46,285.00</b>

CHANGE TO PO #3381147 12/13/19

CHANGE TO DATE:  
 FROM: 07/01/14 – 12/31/19  
 TO: 07/01/14 – 04/30/20

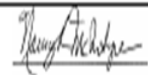
REASON/JUSTIFICATION:  
 EXTENSION NECESSARY PENDING FINALIZATION OF NEW AWARDS.

**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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 81065</b> <b>Quantity CANCELED: 34780</b>				
<b>Total: 46,285.00 (USD)</b>						

**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 9**



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

Standard Purchase Order  
 3634456, 2

V E N D O R	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
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Purchase Order Number	<b>3634456</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3381147</b>
PO Date	<b>17-JUL-2019</b>
Approved PO Date	<b>27-NOV-2019</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1619344</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</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).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 AI ENGINEERS ASSIGNMENT #35**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 AI ENGINEERS - FEDERAL</b>	<b>9355</b>	<b>Each</b>	<b>1</b>	<b>9,355.00</b>

CHANGE TO PO #3381147 12/13/19

CHANGE TO DATE:  
 FROM: 07/01/14 – 12/31/19  
 TO: 07/01/14 – 04/30/20

REASON/JUSTIFICATION:  
 EXTENSION NECESSARY PENDING FINALIZATION OF NEW AWARDS.

**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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 9355</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 9,355.00 (USD)</b>						

**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 10**



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

Standard Purchase Order  
 3642090, 4

V E N D O R	AI ENGINEERS INC 919 MIDDLE ST MIDDLETOWN, CT 06457 United States
----------------------------	--

Purchase Order Number	<b>3642090</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3422137</b>
PO Date	<b>21-AUG-2019</b>
Approved PO Date	<b>21-JAN-2020</b>
Buyer	<b>Autocreate, *</b>
	-

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	<b>1626653</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</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).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2018-CH-064 AI ENGINEERS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	55107.3	Each	1	55,107.30

CHANGE TO PO# 3422137

DATE CHANGE:  
 FROM: 5/27/15 - 05/26/20  
 TO: 05/27/15 - 08/31/20

TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD

**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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 56946.8</b> <b>Quantity CANCELED: 1839.5</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	13776.82	Each	1	13,776.82
<p>CHANGE TO PO# 3422137</p> <p>DATE CHANGE:                      FROM: 5/27/15 - 05/26/20                      TO: 05/27/15 - 08/31/20</p> <p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD</p>						
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 14236.7</b> <b>Quantity CANCELED: 459.88</b>				
						Total: <b>68,884.12 (USD)</b>

**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 11**



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

Standard Purchase Order  
 3631991, 2

<b>V E N D O R</b>	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
--	--

Purchase Order Number	<b>3631991</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3381147</b>
PO Date	<b>05-JUL-2019</b>
Approved PO Date	<b>27-NOV-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
---	---

Type of Requisition	
Requisition Number	<b>1617164</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</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).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-359 AI ENGINEERS ASSIGNMENT #43**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 AI ENGINEERS - FEDERAL</b>	<b>17697.5</b>	<b>Each</b>	<b>1</b>	<b>17,697.50</b>

CHANGE TO PO #3381147 12/13/19

CHANGE TO DATE:  
 FROM: 07/01/14 – 12/31/19  
 TO: 07/01/14 – 04/30/20

REASON/JUSTIFICATION:  
 EXTENSION NECESSARY PENDING FINALIZATION OF NEW AWARDS.

**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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 17697.5</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 17,697.50 (USD)</b>						

**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 12**



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

Standard Purchase Order  
 3646336, 2

<b>V E N D O R</b>	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
--	--

Purchase Order Number	<b>3646336</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3381147</b>
PO Date	<b>16-SEP-2019</b>
Approved PO Date	<b>18-MAR-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1630911</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</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).

**This agreement CANCELED on 04-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-359 AI ENGINEERS ASSIGNMENT #45**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 AI ENGINEERS - FEDERAL</b>	<b>105725</b>	<b>Each</b>	<b>1</b>	<b>105,725.00</b>

CHANGE TO PO #3381147 12/13/19

CHANGE TO DATE:  
 FROM: 07/01/14 – 12/31/19  
 TO: 07/01/14 – 04/30/20

REASON/JUSTIFICATION:  
 EXTENSION NECESSARY PENDING FINALIZATION OF NEW AWARDS.

**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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 130490</b> <b>Quantity CANCELED: 24765</b>				
<b>Total: 105,725.00 (USD)</b>						

**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 13**



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

Standard Purchase Order  
 3631990, 2

V E N D O R	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3631990</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3381147</b>
PO Date	<b>05-JUL-2019</b>
Approved PO Date	<b>27-NOV-2019</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1617159</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</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).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 AI ENGINEERS ASSIGNMENT #42**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 AI ENGINEERS - FEDERAL</b>	<b>5235</b>	<b>Each</b>	<b>1</b>	<b>5,235.00</b>

CHANGE TO PO #3381147 12/13/19

CHANGE TO DATE:  
 FROM: 07/01/14 – 12/31/19  
 TO: 07/01/14 – 04/30/20

REASON/JUSTIFICATION:  
 EXTENSION NECESSARY PENDING FINALIZATION OF NEW AWARDS.

**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



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 5235</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 5,235.00 (USD)</b>						

**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 14**



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

Standard Purchase Order  
 3664553, 1

V E N D O R	AI ENGINEERS INC 919 MIDDLE ST MIDDLETOWN, CT 06457 United States
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Purchase Order Number	<b>3664553</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3422137</b>
PO Date	<b>28-JAN-2020</b>
Approved PO Date	<b>28-JAN-2020</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	<b>1647393</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</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).

**This agreement CANCELED on 06-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2018-CH-099 AI ENGINEERS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	18090.8	Each	1	18,090.80

CHANGE TO PO# 3422137

DATE CHANGE:  
 FROM: 5/27/15 - 05/26/20  
 TO: 05/27/15 - 08/31/20

TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD  
 CHANGE TO PO# 3422137

DATE CHANGE:  
 FROM: 5/27/15 - 05/26/20

**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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 05/27/15 - 08/31/20</p> <p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 19811.52</b>  <b>Quantity CANCELED: 1720.72</b></p> </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	4522.7	Each	1	4,522.70
<p>CHANGE TO PO# 3422137</p> <p>DATE CHANGE:            FROM: 5/27/15 - 05/26/20            TO: 05/27/15 - 08/31/20</p> <p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD            CHANGE TO PO# 3422137</p> <p>DATE CHANGE:            FROM: 5/27/15 - 05/26/20            TO: 05/27/15 - 08/31/20</p> <p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 4952.88</b>  <b>Quantity CANCELED: 430.18</b></p> </div>						
						<b>Total: 22,613.50 (USD)</b>

**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 15**



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

Standard Purchase Order  
 3645312, 1

<b>V E N D O R</b>	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
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Purchase Order Number	<b>3645312</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3422137</b>
PO Date	<b>10-SEP-2019</b>
Approved PO Date	<b>10-SEP-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1629658</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</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).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2019-CB-065 AI ENGINEERS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>19284.05</b>	<b>Each</b>	<b>1</b>	<b>19,284.05</b>

CHANGE TO PO# 3422137

DATE CHANGE:  
 FROM: 5/27/15 - 05/26/20  
 TO: 05/27/15 - 08/31/20

TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 22644.48</b> <b>Quantity CANCELED: 3360.43</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	4821.02	Each	1	4,821.02
<p>CHANGE TO PO# 3422137</p> <p>DATE CHANGE:                      FROM: 5/27/15 - 05/26/20                      TO: 05/27/15 - 08/31/20</p> <p>TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD</p>						
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 5661.12</b> <b>Quantity CANCELED: 840.1</b>				
						<b>Total: 24,105.07 (USD)</b>

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

# ITEM 16





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

Standard Purchase Order  
 3646335, 1

<b>V E N D O R</b>	<b>AI ENGINEERS INC</b> <b>919 MIDDLE ST</b> <b>MIDDLETOWN, CT 06457</b> <b>United States</b>
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Purchase Order Number	<b>3646335</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3381147</b>
PO Date	<b>16-SEP-2019</b>
Approved PO Date	<b>16-SEP-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1630910</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>19460-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</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).

**This agreement CANCELED on 04-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-359 AI ENGINEERS ASSIGNMENT #44**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 AI ENGINEERS - FEDERAL</b>	<b>105262</b>	<b>Each</b>	<b>1</b>	<b>105,262.00</b>

CHANGE TO PO #3381147 12/13/19

CHANGE TO DATE:  
 FROM: 07/01/14 – 12/31/19  
 TO: 07/01/14 – 04/30/20

REASON/JUSTIFICATION:  
 EXTENSION NECESSARY PENDING FINALIZATION OF NEW AWARDS.

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 106440</b> <b>Quantity CANCELED: 1178</b>				
<b>Total: 105,262.00 (USD)</b>						

**INVOICE TO**

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

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