

**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:** ATANE ENGINEERS P C

**Total Amount Paid to Vendor for Services:** \$2,291,337.96

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3643821	Engineering Services		\$ 191,218.00	
PO 3643390	Engineering Services		2,576.00	
PO 3667820	Engineering Services		8,048.00	
PO 3642134	Engineering Services		3,245.00	
PO 3640629	Other Design, Engineering, Survey And Environ. Services		6,488.40	
PO 3640628	Other Design, Engineering, Survey And Environ. Services		1,135.67	
PO 3643556	Other Design, Engineering, Survey And Environ. Services		20,938.19	
PO 3667111	Engineering Services		9,334.00	
PO 3669651	Engineering Services		29,053.00	
PO 3658051	Engineering Services		118,745.00	
PO 3654742	Engineering Services		18,200.00	
PO 3642474	Engineering Services		19,576.00	
PO 3635121	Engineering Services		48,932.00	
PO 3635560	Engineering Services		43,533.50	
PO 3658049	Engineering Services		75,082.35	
PO 3640634	Other Design, Engineering, Survey And Environ. Services		5,767.68	
PO 3668039	Other Design, Engineering, Survey And Environ. Services		6,166.42	
PO 3634666	Engineering Services		41,379.00	
PO 3635561	Engineering Services		20,953.00	
PO 3642352	Engineering Services		83,799.00	
PO 3663252	Engineering Services		125,719.00	
PO 3634669	Engineering Services		35,857.00	
PO 3643820	Engineering Services		10,298.00	
PO 3643035	Engineering Services		1,170.00	
PO 3672015	Engineering Services		364.00	

PO 3642098	Other Design, Engineering, Survey And Environ. Services		83,654.74	
PO 3640624	Other Design, Engineering, Survey And Environ. Services		4,858.89	
PO 3644024	Engineering Services		156,417.38	
PO 3634667	Engineering Services		43,656.00	
PO 3644023	Engineering Services		69,408.00	
PO 3634668	Engineering Services		26,784.00	
PO 3635123	Engineering Services		14,414.00	
PO 3640145	Engineering Services		5,160.00	
PO 3655197	Engineering Services		10,086.00	
PO 3635559	Engineering Services		149,637.44	
PO 3653008	Engineering Services		43,793.00	
PO 3640630	Other Design, Engineering, Survey And Environ. Services		57,624.77	
PO 3642476	Engineering Services		146,550.00	
PO 3657755	Engineering Services		12,262.00	
PO 3635553	Engineering Services		33,570.00	
PO 3643419	Engineering Services		11,300.00	
PO 3642351	Engineering Services		54,250.00	
PO 3642273	Other Design, Engineering, Survey And Environ. Services		38,457.92	
PO 3635558	Engineering Services		133,688.00	
PO 3646333	Engineering Services		18,244.00	
PO 3642350	Engineering Services		66,536.00	
PO 3654299	Engineering Services		124,110.00	
PO 3643819	Engineering Services		6,966.00	
PO 3642475	Engineering Services		12,504.00	
PO 3635557	Engineering Services		32,438.00	
PO 3642274	Other Design, Engineering, Survey And Environ. Services		7,389.61	

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  
 3643821, 4

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3643821</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>30-AUG-2019</b>
Approved PO Date	<b>09-APR-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>1628071</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #88**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>191218</b>	<b>Each</b>	<b>1</b>	<b>191,218.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 191218</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 191,218.00 (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 2**



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

Standard Purchase Order  
 3643390, 2

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3643390</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>28-AUG-2019</b>
Approved PO Date	<b>24-MAR-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>1628064</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #71**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>2576</b>	<b>Each</b>	<b>1</b>	<b>2,576.00</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 2576</b>  <b>Quantity CANCELED: 0</b> </div>						
						<b>Total: 2,576.00 (USD)</b>

**INVOICE TO**

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

## **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  
 3667820, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3667820</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>18-FEB-2020</b>
Approved PO Date	<b>23-MAR-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>1650090</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #69**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>8048</b>	<b>Each</b>	<b>1</b>	<b>8,048.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 8048</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 8,048.00 (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.

**STATE PURCHASING AGENT**

  
 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  
 3642134, 2

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3642134</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>21-AUG-2019</b>
Approved PO Date	<b>27-NOV-2019</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>1626908</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 RELEASE FOR MPA-359 ATANE ASSIGNMENT #64**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>3245</b>	<b>Each</b>	<b>1</b>	<b>3,245.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 3245</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 3,245.00 (USD)</b>						

**INVOICE TO**

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**STATE PURCHASING AGENT**

  
 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  
 3640629, 1

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3640629</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609673</b>
PO Date	<b>14-AUG-2019</b>
Approved PO Date	<b>14-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>1625180</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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-059 ATANE ENGINEERS PC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>5190.72</b>	<b>Each</b>	<b>1</b>	<b>5,190.72</b>

CHANGE TO PO# 3609673

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>

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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: 24558.416</b> <b>Quantity CANCELED: 19367.696</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	1297.68	Each	1	1,297.68
<p>CHANGE TO PO# 3609673</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: 6139.604</b> <b>Quantity CANCELED: 4841.924</b>				
						Total: <b>6,488.40 (USD)</b>

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

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  
 3640628, 1

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3640628</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609673</b>
PO Date	<b>14-AUG-2019</b>
Approved PO Date	<b>14-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>1625177</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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-CR-100 ATANE ENGINEERS PC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>908.53</b>	<b>Each</b>	<b>1</b>	<b>908.53</b>

CHANGE TO PO# 3609673

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: 18757.6</b> <b>Quantity CANCELED: 17849.07</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	227.14	Each	1	227.14
<p>CHANGE TO PO# 3609673</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: 4689.44</b> <b>Quantity CANCELED: 4462.3</b>				
						<b>Total: 1,135.67 (USD)</b>

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

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  
 3643556, 1

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3643556</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609673</b>
PO Date	<b>28-AUG-2019</b>
Approved PO Date	<b>28-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>1627956</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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-CR-041 ATANE ENGINEERS PC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>16750.56</b>	<b>Each</b>	<b>1</b>	<b>16,750.56</b>

CHANGE TO PO# 3609673

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: 28136.4</b> <b>Quantity CANCELED: 11385.84</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	4187.63	Each	1	4,187.63
<p>CHANGE TO PO# 3609673</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: 7034.1</b> <b>Quantity CANCELED: 2846.47</b>				
						<b>Total: 20,938.19 (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  
 3667111, 1

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3667111</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>13-FEB-2020</b>
Approved PO Date	<b>13-FEB-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>1649462</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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**

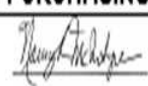
**PO DESCRIPTION: DOT: FY20 MPA-359 ATANE ASSIGNMENT #42**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>9334</b>	<b>Each</b>	<b>1</b>	<b>9,334.00</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 9334</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 9,334.00 (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.

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

## **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  
 3669651, 1

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3669651</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>02-MAR-2020</b>
Approved PO Date	<b>02-MAR-2020</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>1651743</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #109**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>29053</b>	<b>Each</b>	<b>1</b>	<b>29,053.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 48326</b>  <b>Quantity CANCELED: 19273</b> </div>						
<b>Total: 29,053.00 (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  
 3658051, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3658051</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>03-DEC-2019</b>
Approved PO Date	<b>25-MAR-2020</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>1641272</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #98**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>118745</b>	<b>Each</b>	<b>1</b>	<b>118,745.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 118745</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 118,745.00 (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 11**



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

Standard Purchase Order  
 3654742, 2

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3654742</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>06-NOV-2019</b>
Approved PO Date	<b>01-APR-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>1638247</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #104**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>18200</b>	<b>Each</b>	<b>1</b>	<b>18,200.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 22140</b>  <b>Quantity CANCELED: 3940</b> </div>						
<b>Total: 18,200.00 (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 12**



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

Standard Purchase Order  
 3642474, 2

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3642474</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>22-AUG-2019</b>
Approved PO Date	<b>27-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>1626910</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #75**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>19576</b>	<b>Each</b>	<b>1</b>	<b>19,576.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 19576</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 19,576.00 (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  
 3635121, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3635121</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>19-JUL-2019</b>
Approved PO Date	<b>27-NOV-2019</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>1619489</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANEASSIGNMENT #58**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>48932</b>	<b>Each</b>	<b>1</b>	<b>48,932.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 48932</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 48,932.00 (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  
 3635560, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3635560</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>23-JUL-2019</b>
Approved PO Date	<b>25-MAR-2020</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>1620383</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #90**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>43533.5</b>	<b>Each</b>	<b>1</b>	<b>43,533.50</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 43533.5</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 43,533.50 (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  
 3658049, 2

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3658049</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>03-DEC-2019</b>
Approved PO Date	<b>25-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>
---	---

Type of Requisition	
Requisition Number	<b>1641273</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #92**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>75082.35</b>	<b>Each</b>	<b>1</b>	<b>75,082.35</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 75082.35</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 75,082.35 (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 16**



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

Standard Purchase Order  
 3640634, 1

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3640634</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609673</b>
PO Date	<b>14-AUG-2019</b>
Approved PO Date	<b>14-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>1625205</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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-CB-028 HAKS ENGINEERING**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>4614.14</b>	<b>Each</b>	<b>1</b>	<b>4,614.14</b>

CHANGE TO PO# 3609673

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: 4614.144</b> <b>Quantity CANCELED: 0.004</b>				
2		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH</b>	<b>1153.536</b>	<b>Each</b>	<b>1</b>	<b>1,153.54</b>
<p>CHANGE TO PO# 3609673</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;"> <p><b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 1153.536</b> <b>Quantity CANCELED: 0</b></p> </div>				
						<b>Total: 5,767.68 (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 17**





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

Standard Purchase Order  
 3668039, 1

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3668039</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609673</b>
PO Date	<b>19-FEB-2020</b>
Approved PO Date	<b>19-FEB-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>1650238</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 2019-CB-101 ATANE ENGINEERS PC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>4933.14</b>	<b>Each</b>	<b>1</b>	<b>4,933.14</b>

CHANGE TO PO# 3609673

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# 3609673

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: 19906.08</b>  <b>Quantity CANCELED: 14972.94</b></p> </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	1233.28	Each	1	1,233.28
<p>CHANGE TO PO# 3609673</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# 3609673</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: 4976.52</b>  <b>Quantity CANCELED: 3743.24</b></p> </div>						
						<b>Total: 6,166.42 (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 18**



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

Standard Purchase Order  
 3634666, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3634666</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>18-JUL-2019</b>
Approved PO Date	<b>10-APR-2020</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>1619682</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #68**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>41379</b>	<b>Each</b>	<b>1</b>	<b>41,379.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 41379</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 41,379.00 (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 19**



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

Standard Purchase Order  
 3635561, 1

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3635561</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>23-JUL-2019</b>
Approved PO Date	<b>30-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>1620387</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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**

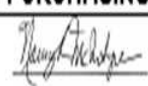
**PO DESCRIPTION: DOT: FY20 MPA-359 ATANE ASSIGNMENT #95**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>20953</b>	<b>Each</b>	<b>1</b>	<b>20,953.00</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 26946</b>  <b>Quantity CANCELED: 5993</b> </div>						
<b>Total: 20,953.00 (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.

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

## **ITEM 20**



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

Standard Purchase Order  
 3642352, 2

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3642352</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>22-AUG-2019</b>
Approved PO Date	<b>24-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>1626904</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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: FY19 MPA-359 ATANE ASSIGNMENT #74**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>83799</b>	<b>Each</b>	<b>1</b>	<b>83,799.00</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 83799</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 83,799.00 (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 21**



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

Standard Purchase Order  
 3663252, 1

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3663252</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>17-JAN-2020</b>
Approved PO Date	<b>17-JAN-2020</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>1646007</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #106**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>125719</b>	<b>Each</b>	<b>1</b>	<b>125,719.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 139550</b>  <b>Quantity CANCELED: 13831</b> </div>						
<b>Total: 125,719.00 (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 22**



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

Standard Purchase Order  
 3634669, 2

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3634669</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>18-JUL-2019</b>
Approved PO Date	<b>27-NOV-2019</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>1619687</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #67**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>35857</b>	<b>Each</b>	<b>1</b>	<b>35,857.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 35857</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 35,857.00 (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 23**



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

Standard Purchase Order  
 3643820, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3643820</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>30-AUG-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>1628066</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #85**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>10298</b>	<b>Each</b>	<b>1</b>	<b>10,298.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 10298</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 10,298.00 (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 24



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

Standard Purchase Order  
 3643035, 1

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3643035</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>26-AUG-2019</b>
Approved PO Date	<b>26-AUG-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>1627622</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 RELEASE FOR MPA-359 ATANE ASSIGNMENT #62**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>1170</b>	<b>Each</b>	<b>1</b>	<b>1,170.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 1170</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 1,170.00 (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 25**



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

Standard Purchase Order  
 3672015, 1

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3672015</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>19-MAR-2020</b>
Approved PO Date	<b>19-MAR-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>
--------------------------------	---

Type of Requisition	
Requisition Number	<b>1653775</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #108**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>364</b>	<b>Each</b>	<b>1</b>	<b>364.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 163902</b>  <b>Quantity CANCELED: 163538</b> </div>						
<b>Total: 364.00 (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 26



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

Standard Purchase Order  
 3642098, 7

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3642098</b>
Revision Number	<b>7</b>
Reference Contract Number	<b>3609673</b>
PO Date	<b>21-AUG-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>
---	---

Type of Requisition	
Requisition Number	<b>1626667</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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-059 ATANE ENGINEERS PC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>66923.78</b>	<b>Each</b>	<b>1</b>	<b>66,923.78</b>

CHANGE TO PO# 3609673

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**

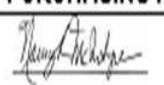
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b>				
		<b>Original quantity ordered: 66923.78</b>				
		<b>Quantity CANCELED: 0</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	16730.96	Each	1	16,730.96
<p>CHANGE TO PO# 3609673</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;"> <p><b>Line CANCELED on 03-AUG-2020</b></p> <p><b>Original quantity ordered: 16730.96</b></p> <p><b>Quantity CANCELED: 0</b></p> </div>				
						<b>Total: 83,654.74 (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 27**



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

Standard Purchase Order  
 3640624, 1

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3640624</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609673</b>
PO Date	<b>14-AUG-2019</b>
Approved PO Date	<b>14-AUG-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>
--------------------------------	---

Type of Requisition	
Requisition Number	<b>1625187</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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-CT-006 ATANE ENGINEERING**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>3887.12</b>	<b>Each</b>	<b>1</b>	<b>3,887.12</b>

CHANGE TO PO# 3609673

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: 5336.72</b> <b>Quantity CANCELED: 1449.6</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	971.77	Each	1	971.77
<p>CHANGE TO PO# 3609673</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: 1334.18</b> <b>Quantity CANCELED: 362.41</b>				
						Total: <b>4,858.89 (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 28



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

Standard Purchase Order  
 3644024, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3644024</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>03-SEP-2019</b>
Approved PO Date	<b>09-APR-2020</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>
--------------------------------	---

Type of Requisition	
Requisition Number	<b>1628276</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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**

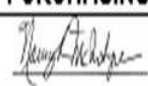
**PO DESCRIPTION: DOT: FY20 MPA-359 ATANE ASSIGNMENT #93**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>156417.38</b>	<b>Each</b>	<b>1</b>	<b>156,417.38</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 156417.38</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 156,417.38 (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>
 <b>Nancy R. McIntyre</b>

## **ITEM 29**



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

Standard Purchase Order  
 3634667, 1

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3634667</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>18-JUL-2019</b>
Approved PO Date	<b>18-JUL-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>
--------------------------------	---

Type of Requisition	
Requisition Number	<b>1619685</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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**

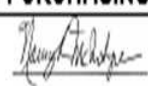
**PO DESCRIPTION: DOT: FY20 MPA-359 ATANE ASSIGNMENT #77**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>43656</b>	<b>Each</b>	<b>1</b>	<b>43,656.00</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 69852</b>  <b>Quantity CANCELED: 26196</b> </div>						
<b>Total: 43,656.00 (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.

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

## **ITEM 30**



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

Standard Purchase Order  
 3644023, 1

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3644023</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>03-SEP-2019</b>
Approved PO Date	<b>03-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>
---	---

Type of Requisition	
Requisition Number	<b>1628275</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #96**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>69408</b>	<b>Each</b>	<b>1</b>	<b>69,408.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 151088</b>  <b>Quantity CANCELED: 81680</b> </div>						
<b>Total: 69,408.00 (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 31**



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

Standard Purchase Order  
 3634668, 1

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3634668</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>18-JUL-2019</b>
Approved PO Date	<b>18-JUL-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>1619686</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #80**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>26784</b>	<b>Each</b>	<b>1</b>	<b>26,784.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 28408</b>  <b>Quantity CANCELED: 1624</b> </div>						
<b>Total: 26,784.00 (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 32**



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

Standard Purchase Order  
 3635123, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3635123</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>19-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>
--------------------------------	---

Type of Requisition	
Requisition Number	<b>1619500</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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**

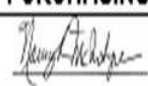
**PO DESCRIPTION: DOT: FY20 MPA-359 HAKS ASSIGNMENT #79**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 HAKS - FEDERAL</b>	<b>14414</b>	<b>Each</b>	<b>1</b>	<b>14,414.00</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 15315</b>  <b>Quantity CANCELED: 901</b> </div>						
<b>Total: 14,414.00 (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>
 <b>Nancy R. McIntyre</b>

## **ITEM 33**



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

Standard Purchase Order  
 3640145, 1

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3640145</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>09-AUG-2019</b>
Approved PO Date	<b>09-AUG-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>
--------------------------------	---

Type of Requisition	
Requisition Number	<b>1624773</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #102**

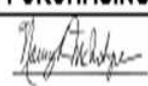
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT; MPA-359 ATANE - FEDERAL</b>	<b>5160</b>	<b>Each</b>	<b>1</b>	<b>5,160.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 5160</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 5,160.00 (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 34**



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

Standard Purchase Order  
 3655197, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3655197</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>12-NOV-2019</b>
Approved PO Date	<b>24-MAR-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>
--------------------------------	---

Type of Requisition	
Requisition Number	<b>1638473</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #89**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>10086</b>	<b>Each</b>	<b>1</b>	<b>10,086.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 10086</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 10,086.00 (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 35



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

Standard Purchase Order  
 3635559, 1

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3635559</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>23-JUL-2019</b>
Approved PO Date	<b>23-JUL-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>
--------------------------------	---

Type of Requisition	
Requisition Number	<b>1620366</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #87**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>149637.44</b>	<b>Each</b>	<b>1</b>	<b>149,637.44</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 181086</b>  <b>Quantity CANCELED: 31448.56</b> </div>						
<b>Total: 149,637.44 (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 36**



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

Standard Purchase Order  
 3653008, 2

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3653008</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>25-OCT-2019</b>
Approved PO Date	<b>25-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>
---	---

Type of Requisition	
Requisition Number	<b>1636237</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #100**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>43793</b>	<b>Each</b>	<b>1</b>	<b>43,793.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 43793</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 43,793.00 (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 37**



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

Standard Purchase Order  
 3640630, 3

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3640630</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3609673</b>
PO Date	<b>14-AUG-2019</b>
Approved PO Date	<b>21-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>1625183</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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-CB-060 ATANE ENGINEERING**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>46099.85</b>	<b>Each</b>	<b>1</b>	<b>46,099.85</b>

CHANGE TO PO# 3609673

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: 46117.44</b> <b>Quantity CANCELED: 17.59</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	11524.92	Each	1	11,524.92
<p>CHANGE TO PO# 3609673</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: 12177.2</b> <b>Quantity CANCELED: 652.28</b>				
						<b>Total: 57,624.77 (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 38**



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

Standard Purchase Order  
 3642476, 4

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3642476</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>22-AUG-2019</b>
Approved PO Date	<b>17-MAR-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>
--------------------------------	---

Type of Requisition	
Requisition Number	<b>1627096</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #99**

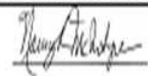
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>146550</b>	<b>Each</b>	<b>1</b>	<b>146,550.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 208616</b>  <b>Quantity CANCELED: 62066</b> </div>						
<b>Total: 146,550.00 (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 39**





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

Standard Purchase Order  
 3657755, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3657755</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>02-DEC-2019</b>
Approved PO Date	<b>30-JAN-2020</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>
--------------------------------	---

Type of Requisition	
Requisition Number	<b>1641172</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #105**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>12262</b>	<b>Each</b>	<b>1</b>	<b>12,262.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 16794</b>  <b>Quantity CANCELED: 4532</b> </div>						
<b>Total: 12,262.00 (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 40**



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

Standard Purchase Order  
 3635553, 1

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3635553</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>23-JUL-2019</b>
Approved PO Date	<b>23-JUL-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>1620263</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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**

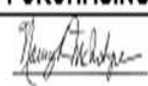
**PO DESCRIPTION: DOT: FY20 MPA-359 ATANE ASSIGNMENT #101**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>33570</b>	<b>Each</b>	<b>1</b>	<b>33,570.00</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 33570</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 33,570.00 (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.

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

# **ITEM 41**



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

Standard Purchase Order  
 3643419, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3643419</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>28-AUG-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>1627595</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #63**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>11300</b>	<b>Each</b>	<b>1</b>	<b>11,300.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 11300</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 11,300.00 (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 42**



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

Standard Purchase Order  
 3642351, 2

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3642351</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>22-AUG-2019</b>
Approved PO Date	<b>08-OCT-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>1626901</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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**

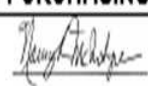
**PO DESCRIPTION: DOT: FY20 MPA-359 ATANE ASSIGNMENT #94**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>54250</b>	<b>Each</b>	<b>1</b>	<b>54,250.00</b>	
<table border="1" style="margin-left: 40px;"> <tr> <td> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 54250</b>  <b>Quantity CANCELED: 0</b> </td> </tr> </table>						<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 54250</b> <b>Quantity CANCELED: 0</b>	
<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 54250</b> <b>Quantity CANCELED: 0</b>							
<b>Total: 54,250.00 (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.

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

## **ITEM 43**





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

Standard Purchase Order  
 3642273, 4

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3642273</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3609673</b>
PO Date	<b>22-AUG-2019</b>
Approved PO Date	<b>08-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>
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Type of Requisition	
Requisition Number	<b>1626669</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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-CT-006 ATANE ENGINEERING**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>30766.33</b>	<b>Each</b>	<b>1</b>	<b>30,766.33</b>

CHANGE TO PO# 3609673

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: 34202.68</b> <b>Quantity CANCELED: 3436.35</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	7691.59	Each	1	7,691.59
<p>CHANGE TO PO# 3609673</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: 8550.67</b> <b>Quantity CANCELED: 859.08</b>				
						<b>Total: 38,457.92 (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 44**



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

Standard Purchase Order  
 3635558, 2

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3635558</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>23-JUL-2019</b>
Approved PO Date	<b>25-MAR-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>1620363</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #86**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>133688</b>	<b>Each</b>	<b>1</b>	<b>133,688.00</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 133688</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 133,688.00 (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 45



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

Standard Purchase Order  
 3646333, 1

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3646333</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>16-SEP-2019</b>
Approved PO Date	<b>16-SEP-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>1630736</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #103**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>18244</b>	<b>Each</b>	<b>1</b>	<b>18,244.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 19774</b>  <b>Quantity CANCELED: 1530</b> </div>						
<b>Total: 18,244.00 (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 46**



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

Standard Purchase Order  
 3642350, 1

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3642350</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>22-AUG-2019</b>
Approved PO Date	<b>22-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>1626899</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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**

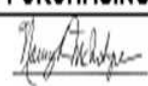
**PO DESCRIPTION: DOT: FY20 MPA-359 ATANE ASSIGNMENT #70**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>66536</b>	<b>Each</b>	<b>1</b>	<b>66,536.00</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 66536</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 66,536.00 (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.

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





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

Standard Purchase Order  
 3642351, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3642351</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>22-AUG-2019</b>
Approved PO Date	<b>08-OCT-2019</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>1626901</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #94**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>54250</b>	<b>Each</b>	<b>1</b>	<b>54,250.00</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 54250</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 54,250.00 (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



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

Standard Purchase Order  
 3642352, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3642352</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>22-AUG-2019</b>
Approved PO Date	<b>24-MAR-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>1626904</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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: FY19 MPA-359 ATANE ASSIGNMENT #74**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>83799</b>	<b>Each</b>	<b>1</b>	<b>83,799.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 83799</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 83,799.00 (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 47**



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

Standard Purchase Order  
 3654299, 1

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3654299</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>05-NOV-2019</b>
Approved PO Date	<b>05-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>1637979</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #97**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>124110</b>	<b>Each</b>	<b>1</b>	<b>124,110.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 126008</b>  <b>Quantity CANCELED: 1898</b> </div>						
<b>Total: 124,110.00 (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 48**



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

Standard Purchase Order  
 3643819, 1

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3643819</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>30-AUG-2019</b>
Approved PO Date	<b>30-AUG-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>1628061</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #82**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>6966</b>	<b>Each</b>	<b>1</b>	<b>6,966.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 6966</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 6,966.00 (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 49**



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

Standard Purchase Order  
 3642475, 2

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
--	--

Purchase Order Number	<b>3642475</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>22-AUG-2019</b>
Approved PO Date	<b>27-AUG-2019</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>1626911</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #91**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>12504</b>	<b>Each</b>	<b>1</b>	<b>12,504.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 12504</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 12,504.00 (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 50**



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

Standard Purchase Order  
 3635557, 2

V E N D O R	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3635557</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3609694</b>
PO Date	<b>23-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>1620359</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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 ATANE ASSIGNMENT #84**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-359 ATANE - FEDERAL</b>	<b>32438</b>	<b>Each</b>	<b>1</b>	<b>32,438.00</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 32438</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 32,438.00 (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 51**



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

Standard Purchase Order  
 3642274, 1

<b>V E N D O R</b>	<b>ATANE ENGINEERS P C</b> <b>100 GREAT MEADOW RD STE 400</b> <b>WETHERSFIELD, CT 06109-2362</b> <b>United States</b>
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Purchase Order Number	<b>3642274</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3609673</b>
PO Date	<b>22-AUG-2019</b>
Approved PO Date	<b>22-AUG-2019</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>1626676</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>43423-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-CR-100 ATANE ENGINEERS PC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>5911.69</b>	<b>Each</b>	<b>1</b>	<b>5,911.69</b>

CHANGE TO PO# 3609673

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: 18757.6</b> <b>Quantity CANCELED: 12845.91</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	1477.92	Each	1	1,477.92
<p>CHANGE TO PO# 3609673</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: 4689.44</b> <b>Quantity CANCELED: 3211.52</b>				
						<b>Total: 7,389.61 (USD)</b>

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

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