

## **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:** CDR MAGUIRE INC

**Total Amount Paid to Vendor for Services:** \$480,878.31

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3633549	Engineering Services		\$ 55,799.85	
PO 3640631	Other Design, Engineering, Survey And Environ. Services		3,257.38	
PO 3640625	Other Design, Engineering, Survey And Environ. Services		48,961.06	
PO 3640952	Other Design, Engineering, Survey And Environ. Services		16,109.20	
PO 3653158	Other Design, Engineering, Survey And Environ. Services		7,797.10	
PO 3640972	Other Design, Engineering, Survey And Environ. Services		28,294.10	
PO 3656821	Other Design, Engineering, Survey And Environ. Services		20,847.20	
PO 3672458	Other Design, Engineering, Survey And Environ. Services		29,169.60	
PO 3642276	Other Design, Engineering, Survey And Environ. Services		114,865.60	
PO 3645941	Other Design, Engineering, Survey And Environ. Services		53,941.10	
PO 3646244	Other Design, Engineering, Survey And Environ. Services		16,065.43	
PO 3640626	Other Design, Engineering, Survey And Environ. Services		44,078.86	
PO 3642275	Other Design, Engineering, Survey And Environ. Services		31,886.23	
PO 3640141	Other Design, Engineering, Survey And Environ. Services		9,805.60	

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 5	PO 3653158	Purchase Order contract	
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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  
 3633549, 6

<b>V E N D O R</b>	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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Purchase Order Number	<b>3633549</b>
Revision Number	<b>6</b>
Reference Contract Number	<b>3306636</b>
PO Date	<b>12-JUL-2019</b>
Approved PO Date	<b>20-JUL-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1618483</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-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 84127 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT; 84127 BOND</b>	<b>0</b>	<b>Each</b>	<b>1</b>	<b>0.00</b>

PO 70A93112 IS CANCELED

VENDOR NAME CHANGED:

FROM: MAGUIRE GROUP INC  
TO: CDR MAGUIRE INC

PO 3306636 REPLACES PO 70A93112 AND IS ISSUED TO CDR MAGUIRE INC FOR THE REMAINDER OF THE CONTRACT

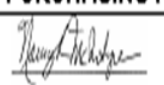
**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 20-JUL-2020</b>  <b>Original quantity ordered: 10000</b>  <b>Quantity CANCELED: 10000</b></p> </div>						
2		<b>DOT; 84127 FEDERAL</b>	<b>49114.42</b>	<b>Each</b>	<b>1</b>	<b>49,114.42</b>
<p>PO 70A93112 IS CANCELED</p> <p>VENDOR NAME CHANGED:</p> <p>FROM: MAGUIRE GROUP INC            TO: CDR MAGUIRE INC</p> <p>PO 3306636 REPLACES PO 70A93112 AND IS ISSUED TO CDR MAGUIRE INC FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 49114.42</b>  <b>Quantity CANCELED: 0</b></p> </div>						
3		<b>DOT; 84127 STATE</b>	<b>6685.43</b>	<b>Each</b>	<b>1</b>	<b>6,685.43</b>
<p>PO 70A93112 IS CANCELED</p> <p>VENDOR NAME CHANGED:</p> <p>FROM: MAGUIRE GROUP INC            TO: CDR MAGUIRE INC</p> <p>PO 3306636 REPLACES PO 70A93112 AND IS ISSUED TO CDR MAGUIRE INC FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 6685.43</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 55,799.85 (USD)</b>

<b>INVOICE TO</b>	<b>STATE PURCHASING AGENT</b>
<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>	 <b>Nancy R. McIntyre</b>

## **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  
 3640631, 2

<b>V E N D O R</b>	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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Purchase Order Number	<b>3640631</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>14-AUG-2019</b>
Approved PO Date	<b>20-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>1625162</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

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

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2018-CH-023 CDR MAGUIRE INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>2605.896</b>	<b>Each</b>	<b>1</b>	<b>2,605.90</b>

CHANGE TO PO# 3422144

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: 2605.896</b>				
		<b>Quantity CANCELED: 0</b>				
2		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH</b>	<b>651.478</b>	<b>Each</b>	<b>1</b>	<b>651.48</b>
<p>CHANGE TO PO# 3422144</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: 651.478</b></p> <p><b>Quantity CANCELED: 0</b></p> </div>				
						<b>Total: 3,257.38 (USD)</b>

**INVOICE TO**

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



## **ITEM 3**



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

Standard Purchase Order  
 3640625, 4

<b>V E N D O R</b>	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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Purchase Order Number	<b>3640625</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>14-AUG-2019</b>
Approved PO Date	<b>05-NOV-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1625164</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-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-102 CDR MAGUIRE INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>39168.83</b>	<b>Each</b>	<b>1</b>	<b>39,168.83</b>

CHANGE TO PO# 3422144

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: 41327.72</b> <b>Quantity CANCELED: 2158.89</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	9792.23	Each	1	9,792.23
<p>CHANGE TO PO# 3422144</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: 10331.93</b> <b>Quantity CANCELED: 539.7</b>				
						<b>Total: 48,961.06 (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  
 3640952, 1

<b>V E N D O R</b>	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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Purchase Order Number	<b>3640952</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>15-AUG-2019</b>
Approved PO Date	<b>15-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>1625161</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2018-CT-008 CDR MAGUIRE INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>16109.2</b>	<b>Each</b>	<b>1</b>	<b>16,109.20</b>

CHANGE TO PO# 3422144

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: 18210.4</b> <b>Quantity CANCELED: 2101.2</b>				
<b>Total: 16,109.20 (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  
 3653158, 1

<b>V E N D O R</b>	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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Purchase Order Number	<b>3653158</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>28-OCT-2019</b>
Approved PO Date	<b>28-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>
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Type of Requisition	
Requisition Number	<b>1636504</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

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

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2017-CR-063 CDR MAGUIRE INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>6237.68</b>	<b>Each</b>	<b>1</b>	<b>6,237.68</b>

CHANGE TO PO# 3422144

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 04-AUG-2020</b> <b>Original quantity ordered: 6598.176</b> <b>Quantity CANCELED: 360.496</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	1559.42	Each	1	1,559.42
<p>CHANGE TO PO# 3422144</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 04-AUG-2020</b> <b>Original quantity ordered: 1649.544</b> <b>Quantity CANCELED: 90.124</b>				
						<b>Total: 7,797.10 (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  
 3640972, 2

V E N D O R	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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Purchase Order Number	<b>3640972</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>15-AUG-2019</b>
Approved PO Date	<b>08-OCT-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>1625635</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-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-039 CDR MAGUIRE INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>22635.28</b>	<b>Each</b>	<b>1</b>	<b>22,635.28</b>

CHANGE TO PO# 3422144

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: 26293.84</b> <b>Quantity CANCELED: 3658.56</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	5658.82	Each	1	5,658.82
<p>CHANGE TO PO# 3422144</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: 6573.46</b> <b>Quantity CANCELED: 914.64</b>				
						<b>Total: 28,294.10 (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 7**



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

Standard Purchase Order  
 3656821, 2

<b>V E N D O R</b>	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
--	--

Purchase Order Number	<b>3656821</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>21-NOV-2019</b>
Approved PO Date	<b>10-DEC-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>1640424</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

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

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2019-CB-078 CDR MAGUIRE INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</b>	<b>20847.2</b>	<b>Each</b>	<b>1</b>	<b>20,847.20</b>

CHANGE TO PO# 3422144

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# 3422144

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

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; margin: 10px auto;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 20847.2</b>  <b>Quantity CANCELED: 0</b></p> </div>						
Total: <b>20,847.20 (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 8**





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

Standard Purchase Order  
 3672458, 2

V E N D O R	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3672458</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>24-MAR-2020</b>
Approved PO Date	<b>18-MAY-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>1654159</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-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 MAINTENANCE UTILITY INSPECTIONS CDR MAGUIRE INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - GAS TAX</b>	<b>29169.6</b>	<b>Each</b>	<b>1</b>	<b>29,169.60</b>

CHANGE TO PO# 3422144

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)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 270931.2</b>  <b>Quantity CANCELED: 241761.6</b></p> </div>						
<b>Total: 29,169.60 (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 9**



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

Standard Purchase Order  
 3642276, 4

<b>V E N D O R</b>	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
--	--

Purchase Order Number	<b>3642276</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>22-AUG-2019</b>
Approved PO Date	<b>09-JUN-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>1626726</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-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-CT-036 CDR MAGUIRE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>114865.6</b>	<b>Each</b>	<b>1</b>	<b>114,865.60</b>

CHANGE TO PO# 3422144

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: 150586</b> <b>Quantity CANCELED: 35720.4</b>				
<b>Total: 114,865.60 (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  
 3645941, 3

<b>V E N D O R</b>	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
--	--

Purchase Order Number	<b>3645941</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>12-SEP-2019</b>
Approved PO Date	<b>03-DEC-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>1630446</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

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

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2018-CT-092 CDR MAGUIRE INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>53941.1</b>	<b>Each</b>	<b>1</b>	<b>53,941.10</b>

CHANGE TO PO# 3422144

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

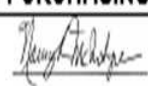
TIME EXTENSION TO ALLOW FOR EVALUATION AND AWARD

**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 04-AUG-2020</b> <b>Original quantity ordered: 54291.3</b> <b>Quantity CANCELED: 350.2</b>				
<b>Total: 53,941.10 (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  
 3646244, 1

<b>V E N D O R</b>	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
--	--

Purchase Order Number	<b>3646244</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>13-SEP-2019</b>
Approved PO Date	<b>13-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>1630447</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

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

**PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2018-CB-080 CDR MAGUIRE INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>12852.34</b>	<b>Each</b>	<b>1</b>	<b>12,852.34</b>

CHANGE TO PO# 3422144

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 04-AUG-2020</b> <b>Original quantity ordered: 36214.8</b> <b>Quantity CANCELED: 23362.46</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	3213.09	Each	1	3,213.09
<p>CHANGE TO PO# 3422144</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 04-AUG-2020</b> <b>Original quantity ordered: 9053.7</b> <b>Quantity CANCELED: 5840.61</b>				
						<b>Total: 16,065.43 (USD)</b>

**INVOICE TO**

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

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

## **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  
 3640626, 2

<b>V E N D O R</b>	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
--	--

Purchase Order Number	<b>3640626</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>14-AUG-2019</b>
Approved PO Date	<b>24-OCT-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>1625166</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-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-038 CDR MAGUIRE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>35263.08</b>	<b>Each</b>	<b>1</b>	<b>35,263.08</b>

CHANGE TO PO# 3422144

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: 35308.568</b> <b>Quantity CANCELED: 45.488</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	8815.78	Each	1	8,815.78
<p>CHANGE TO PO# 3422144</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: 8827.142</b> <b>Quantity CANCELED: 11.362</b>				
						Total: <b>44,078.86 (USD)</b>

**INVOICE TO**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

# **ITEM 13**



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

Standard Purchase Order  
 3642275, 2

V E N D O R	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
----------------------------	--

Purchase Order Number	<b>3642275</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>22-AUG-2019</b>
Approved PO Date	<b>18-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>1626721</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-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-101 CDR MAGUIRE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>25508.98</b>	<b>Each</b>	<b>1</b>	<b>25,508.98</b>

CHANGE TO PO# 3422144

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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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: 25544</b> <b>Quantity CANCELED: 35.02</b>				
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	6377.25	Each	1	6,377.25
<p>CHANGE TO PO# 3422144</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: 6386</b> <b>Quantity CANCELED: 8.75</b>				
						<b>Total: 31,886.23 (USD)</b>

**INVOICE TO**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

# **ITEM 14**



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

Standard Purchase Order  
 3640141, 1

<b>V E N D O R</b>	<b>CDR MAGUIRE INC</b> <b>117 CHAPMAN ST STE 010</b> <b>PROVIDENCE, RI 02905</b> <b>United States</b>
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Purchase Order Number	<b>3640141</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3422144</b>
PO Date	<b>09-AUG-2019</b>
Approved PO Date	<b>09-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>1624688</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>277-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-008 CDR MAGUIRE INC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</b>	<b>9805.6</b>	<b>Each</b>	<b>1</b>	<b>9,805.60</b>

CHANGE TO PO# 3422144

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*

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 25914.8</b> <b>Quantity CANCELED: 16109.2</b>				
<b>Total: 9,805.60 (USD)</b>						

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