

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: COLLINS ENGINEERS INC

Total Amount Paid to Vendor for Services: \$1,985,111.24

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3638188	Engineering Services		\$ 185.94	
PO 3642160	Engineering Services		19,290.50	
PO 3633552	Engineering Services		17,988.00	
PO 3637926	Engineering Services		113,923.00	
PO 3659327	Engineering Services		161,195.00	
PO 3653159	Engineering Services		23,323.00	
PO 3638961	Engineering Services		169,784.99	
PO 3637525	Engineering Services		1,339.00	
PO 3635548	Engineering Services		15,132.00	
PO 3637925	Engineering Services		180,234.50	
PO 3669802	Engineering Services		46,484.50	
PO 3669798	Engineering Services		80,363.00	
PO 3657763	Engineering Services		9,687.50	
PO 3643816	Engineering Services		109,444.79	
PO 3637917	Engineering Services		88,182.00	
PO 3636509	Engineering Services		215,983.72	
PO 3642349	Engineering Services		30,094.00	
PO 3640144	Engineering Services		54,805.40	
PO 3642348	Engineering Services		5,336.25	
PO 3637924	Engineering Services		233,603.00	
PO 3653149	Engineering Services		33,517.50	
PO 3651281	Engineering Services		175,958.50	
PO 3636505	Engineering Services		184,625.15	
PO 3636100	Engineering Services		14,630.00	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited

process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

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Item 24	PO 3636100	Purchase Order contract	

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
 3638188, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3638188
Revision Number	2
Reference Contract Number	3381151
PO Date	31-JUL-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1622981
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #73 (BOND)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - BOND	185.94	Each	1	185.94
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 185.94 Quantity CANCELED: 0 </div>						
Total: 185.94 (USD)						

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
 3642160, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3642160
Revision Number	2
Reference Contract Number	3381151
PO Date	21-AUG-2019
Approved PO Date	28-FEB-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1626882
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #81

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	19290.5	Each	1	19,290.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 19290.5 Quantity CANCELED: 0 </div>						
Total: 19,290.50 (USD)						

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

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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
 3633552, 1

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3633552
Revision Number	1
Reference Contract Number	3381151
PO Date	12-JUL-2019
Approved PO Date	12-JUL-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1618593
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #82 (STATE BOND)

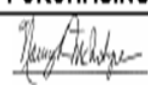
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - STATE BOND	17988	Each	1	17,988.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 17988 Quantity CANCELED: 0 </div>						
Total: 17,988.00 (USD)						

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
 3637926, 3

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3637926
Revision Number	3
Reference Contract Number	3381151
PO Date	30-JUL-2019
Approved PO Date	10-DEC-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1622955
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #80

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	113923	Each	1	113,923.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 114303 Quantity CANCELED: 380 </div>						
Total: 113,923.00 (USD)						

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 5



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

Standard Purchase Order
 3659327, 3

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3659327
Revision Number	3
Reference Contract Number	3381151
PO Date	12-DEC-2019
Approved PO Date	02-APR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1642641
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #78

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	161195	Each	1	161,195.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 194101 Quantity CANCELED: 32906 </div>						
Total: 161,195.00 (USD)						

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 6



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

Standard Purchase Order
 3653159, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3653159
Revision Number	2
Reference Contract Number	3381151
PO Date	28-OCT-2019
Approved PO Date	28-FEB-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1636518
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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.

This agreement CANCELED on 04-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #84

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	23323	Each	1	23,323.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 23323 Quantity CANCELED: 0 </div>						
Total: 23,323.00 (USD)						

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 7



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

Standard Purchase Order
 3638961, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3638961
Revision Number	2
Reference Contract Number	3381151
PO Date	05-AUG-2019
Approved PO Date	28-FEB-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1623683
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #72

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	169784.99	Each	1	169,784.99
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 169784.99 Quantity CANCELED: 0 </div>						
Total: 169,784.99 (USD)						

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 8



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

Standard Purchase Order
 3637525, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3637525
Revision Number	2
Reference Contract Number	3381151
PO Date	29-JUL-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1622949
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #71

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	1339	Each	1	1,339.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 1339 Quantity CANCELED: 0 </div>						
Total: 1,339.00 (USD)						

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
 3635548, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3635548
Revision Number	2
Reference Contract Number	3381151
PO Date	23-JUL-2019
Approved PO Date	28-FEB-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1620259
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #83

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	15132	Each	1	15,132.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 15132 Quantity CANCELED: 0 </div>						
Total: 15,132.00 (USD)						

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
 3637925, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3637925
Revision Number	2
Reference Contract Number	3381151
PO Date	30-JUL-2019
Approved PO Date	28-FEB-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1622954
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #79

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	180234.5	Each	1	180,234.50
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 180234.5 Quantity CANCELED: 0 </div>						
Total: 180,234.50 (USD)						

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
 3669802, 1

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3669802
Revision Number	1
Reference Contract Number	3381151
PO Date	03-MAR-2020
Approved PO Date	03-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1651849
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #87


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	46484.5	Each	1	46,484.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 139014 Quantity CANCELED: 92529.5 </div>						
Total: 46,484.50 (USD)						

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 12



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

Standard Purchase Order
 3669798, 1

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
----------------------------	---

Purchase Order Number	3669798
Revision Number	1
Reference Contract Number	3381151
PO Date	03-MAR-2020
Approved PO Date	03-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1651845
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #86

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	80363	Each	1	80,363.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 95868 Quantity CANCELED: 15505 </div>						
Total: 80,363.00 (USD)						

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
 3657763, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
----------------------------	---

Purchase Order Number	3657763
Revision Number	2
Reference Contract Number	3381151
PO Date	02-DEC-2019
Approved PO Date	28-FEB-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1641173
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #85

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - STATE BOND	9687.5	Each	1	9,687.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 9687.5 Quantity CANCELED: 0 </div>						
Total: 9,687.50 (USD)						

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
 3643816, 1

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	---

Purchase Order Number	3643816
Revision Number	1
Reference Contract Number	3487174
PO Date	30-AUG-2019
Approved PO Date	30-AUG-2019
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
--	---

Type of Requisition	
Requisition Number	1628056
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-034 - WO3 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-034 WO3	109444.79	Each	1	109,444.79

CHANGE TO PO# 3487174

DATE CHANGE:

FROM: 10/01/16 - 09/30/19

TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-034 PER ATTACHED ROC

Line CANCELED on 03-AUG-2020
Original quantity ordered: 121141.94
Quantity CANCELED: 11697.15

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)
Total: 109,444.79 (USD)						

INVOICE TO

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

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
 3637917, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	---

Purchase Order Number	3637917
Revision Number	2
Reference Contract Number	3381151
PO Date	30-JUL-2019
Approved PO Date	28-FEB-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1622950
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #74

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	88182	Each	1	88,182.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 88182 Quantity CANCELED: 0 </div>						
Total: 88,182.00 (USD)						

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
 3636509, 4

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
----------------------------	---

Purchase Order Number	3636509
Revision Number	4
Reference Contract Number	3381151
PO Date	26-JUL-2019
Approved PO Date	06-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1620626
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #70

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	215983.72	Each	1	215,983.72
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 237264 Quantity CANCELED: 21280.28 </div>						
Total: 215,983.72 (USD)						

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 17



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

Standard Purchase Order
 3642349, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	---

Purchase Order Number	3642349
Revision Number	2
Reference Contract Number	3381151
PO Date	22-AUG-2019
Approved PO Date	28-FEB-2020
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1626880
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #75

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	30094	Each	1	30,094.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 30094 Quantity CANCELED: 0 </div>						
Total: 30,094.00 (USD)						

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 18



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

Standard Purchase Order
 3640144, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3640144
Revision Number	2
Reference Contract Number	3381151
PO Date	09-AUG-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1624771
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #68

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	54805.4	Each	1	54,805.40
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 54805.4 Quantity CANCELED: 0 </div>						
Total: 54,805.40 (USD)						

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
 3642348, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
----------------------------	---

Purchase Order Number	3642348
Revision Number	2
Reference Contract Number	3381151
PO Date	22-AUG-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1626878
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 COLLINS ASSIGNMENT #20

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	5336.25	Each	1	5,336.25
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 5336.25 Quantity CANCELED: 0 </div>						
Total: 5,336.25 (USD)						

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 20



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

Standard Purchase Order
 3637924, 1

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
----------------------------	---

Purchase Order Number	3637924
Revision Number	1
Reference Contract Number	3381151
PO Date	30-JUL-2019
Approved PO Date	31-JUL-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1622951
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #77

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	233603	Each	1	233,603.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 241318 Quantity CANCELED: 7715 </div>						
Total: 233,603.00 (USD)						

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
 3653149, 1

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
----------------------------	---

Purchase Order Number	3653149
Revision Number	1
Reference Contract Number	3381151
PO Date	28-OCT-2019
Approved PO Date	28-OCT-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1636292
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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.

This agreement CANCELED on 04-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #65

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	33517.5	Each	1	33,517.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 37245 Quantity CANCELED: 3727.5 </div>						
Total: 33,517.50 (USD)						

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
 3651281, 1

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3651281
Revision Number	1
Reference Contract Number	3381151
PO Date	15-OCT-2019
Approved PO Date	15-OCT-2019
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1634991
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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.

This agreement CANCELED on 04-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 COLLINS ASSIGNMENT #76

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	175958.5	Each	1	175,958.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 180239.5 Quantity CANCELED: 4281 </div>						
Total: 175,958.50 (USD)						

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
 3636505, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	---

Purchase Order Number	3636505
Revision Number	2
Reference Contract Number	3595044
PO Date	26-JUL-2019
Approved PO Date	07-JAN-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1621325
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: 2018-EB-026 WO#1 BARRINGTON BRIDGE - UNDERWATER REPAIR

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-026 WO#1 PTISD# 2602Q BARRINGTON BRIDGE - UNDERWATER REPAIR FAP# BR-BRDG-004	184625.15	Each	1	184,625.15

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-026 C-3

CATEGORY: BRIDGE PRESERVATION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

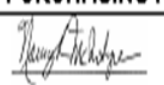
INVOICE TO

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)
		<p>FAP: BRDG-004</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: DANIEL O'CONNOR danococonnor@collinsengr.com</p>				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 209794.24 Quantity CANCELED: 25169.09</p> </div>						<p>Total: 184,625.15 (USD)</p>

<p>INVOICE TO</p> <p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>	<p>STATE PURCHASING AGENT</p>  <p>Nancy R. McIntyre</p>
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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
 3636100, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3636100
Revision Number	2
Reference Contract Number	3381151
PO Date	25-JUL-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1620621
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 03-AUG-20

PO DESCRIPTION: DOT: FY20 RELEASE FOR MPA-359 COLLINS ASSIGNMENT #53

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	14630	Each	1	14,630.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 14630 Quantity CANCELED: 0 </div>						
Total: 14,630.00 (USD)						

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