

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: R A CATALDO & ASSOCIATES INC

Total Amount Paid to Vendor for Services: \$1,868,779.60

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3640675	Other Design, Engineering, Survey And Environ. Services		\$ 97,765.54	
PO 3640369	Other Design, Engineering, Survey And Environ. Services		39,969.15	
PO 3677149	Other Design, Engineering, Survey And Environ. Services		8,207.04	
PO 3675278	Other Design, Engineering, Survey And Environ. Services		13,382.79	
PO 3632515	Other Design, Engineering, Survey And Environ. Services		35,327.97	
PO 3632529	Other Design, Engineering, Survey And Environ. Services		2,465.82	
PO 3640974	Other Design, Engineering, Survey And Environ. Services		13,151.04	
PO 3548828	Other Design, Engineering, Survey And Environ. Services		1,285,851.00	
PO 3632508	Other Design, Engineering, Survey And Environ. Services		59,346.54	
PO 3640975	Other Design, Engineering, Survey And Environ. Services		20,727.72	
PO 3651282	Other Design, Engineering, Survey And Environ. Services		9,512.57	
PO 3638189	Other Design, Engineering, Survey And Environ. Services		8,942.46	
PO 3640673	Other Design, Engineering, Survey And Environ. Services		3,213.60	
PO 3632513	Other Design, Engineering, Survey And Environ. Services		3,033.35	
PO 3632507	Other Design, Engineering, Survey And Environ. Services		27,295.52	

PO 3632532	Other Design, Engineering, Survey And Environ. Services		24,695.28	
PO 3632512	Other Design, Engineering, Survey And Environ. Services		8,886.84	
PO 3632530	Other Design, Engineering, Survey And Environ. Services		2,249.52	
PO 3646261	Other Design, Engineering, Survey And Environ. Services		32,317.84	
PO 3678552	Other Design, Engineering, Survey And Environ. Services		4,177.68	
PO 3672451	Other Design, Engineering, Survey And Environ. Services		43,986.15	
PO 3632514	Other Design, Engineering, Survey And Environ. Services		28,504.77	
PO 3632509	Other Design, Engineering, Survey And Environ. Services		2,622.38	
PO 3678900	Other Design, Engineering, Survey And Environ. Services		3,193.52	
PO 3679556	Other Design, Engineering, Survey And Environ. Services		6,288.15	
PO 3672219	Other Design, Engineering, Survey And Environ. Services		19,307.87	
PO 3640956	Other Design, Engineering, Survey And Environ. Services		25,245.30	
PO 3632511	Other Design, Engineering, Survey And Environ. Services		3,131.20	
PO 3633652	Other Design, Engineering, Survey And Environ. Services		7,270.77	
PO 3640096	Other Design, Engineering, Survey And Environ. Services		559.29	
PO 3632531	Other Design, Engineering, Survey And Environ. Services		27,867.68	
PO 3640445	Other Design, Engineering, Survey And Environ. Services		283.25	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

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ITEM 1



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

Standard Purchase Order
 3640675, 4

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3640675
Revision Number	4
Reference Contract Number	3422157
PO Date	14-AUG-2019
Approved PO Date	07-JAN-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	1625160
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2017-CB-062 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	78212.42	Each	1	78,212.42
<div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: fit-content;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 83818.172 Quantity CANCELED: 5605.752 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	19553.12	Each	1	19,553.12

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)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 20954.558 Quantity CANCELED: 1401.438				
Total: 97,765.54 (USD)						

INVOICE TO

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STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3640369, 3

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3640369
Revision Number	3
Reference Contract Number	3422157
PO Date	13-AUG-2019
Approved PO Date	22-MAY-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	1625153
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-DB-006 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	31975.34	Each	1	31,975.34
<div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: 80%;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 31975.34 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	7993.81	Each	1	7,993.81

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

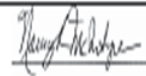
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 7993.81 Quantity CANCELED: 0				
Total: 39,969.15 (USD)						

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 3



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

Standard Purchase Order
 3677149, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3677149
Revision Number	1
Reference Contract Number	3422157
PO Date	13-MAY-2020
Approved PO Date	13-MAY-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	1659012
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2018-DB-008 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	6565.63	Each	1	6,565.63
<div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: fit-content;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 26697.6 Quantity CANCELED: 20131.97 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	1641.41	Each	1	1,641.41

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 6674.4 Quantity CANCELED: 5032.99				
Total: 8,207.04 (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 4



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

Standard Purchase Order
 3675278, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3675278
Revision Number	1
Reference Contract Number	3422157
PO Date	23-APR-2020
Approved PO Date	23-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	1657304
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2019-CH-087 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	10706.21	Each	1	10,706.21
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 13447.68 Quantity CANCELED: 2741.47 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	2676.58	Each	1	2,676.58

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)
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 3361.92 Quantity CANCELED: 685.34				
Total: 13,382.79 (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
 3632515, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3632515
Revision Number	2
Reference Contract Number	3422157
PO Date	09-JUL-2019
Approved PO Date	09-SEP-2019
Buyer	Autocreate, *
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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	1617795
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-CT-079 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	35327.97	Each	1	35,327.97
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 39666.33 Quantity CANCELED: 4338.36 </div>						
Total: 35,327.97 (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
 3632529, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3632529
Revision Number	1
Reference Contract Number	3422157
PO Date	09-JUL-2019
Approved PO Date	09-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	1617765
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-CT-006 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	1972.66	Each	1	1,972.66
<div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: 80%;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 2254.464 Quantity CANCELED: 281.804 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	493.16	Each	1	493.16

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)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 563.616 Quantity CANCELED: 70.456				
Total: 2,465.82 (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 7



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

Standard Purchase Order
 3640974, 4

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3640974
Revision Number	4
Reference Contract Number	3422157
PO Date	15-AUG-2019
Approved PO Date	01-JUN-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	1625653
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-CT-087 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	13151.04	Each	1	13,151.04
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 16908.48 Quantity CANCELED: 3757.44 </div>						
Total: 13,151.04 (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 8



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

Blanket Purchase Agreement 3548828, 6

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3548828
Revision Number	6
Reference Contract Number	
PO Date	19-DEC-2017
Approved PO Date	14-JUL-2020
Buyer	Hill, Lisa -

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	*OTHER
Requisition Number	1454614
Change Order Requisition Number	DOT-FY21-005
Solicitation Number	7550433
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	
Work Telephone	

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.

CHANGE TO PO# 3548828 7/14/2020

DATE CHANGE:

FROM: 12/19/17 - 06/30/2020

TO: 12/19/17 - 06/30/2021

REASON/JUSTIFICATION:

TIME EXTENSION PER ATTACHED MEMO

Reference Documents: 3548828.pdf

PO DESCRIPTION: STATEWIDE DRAINAGE ASSET INSPECTION AND INVENTORY

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-16270 FY18-19 GENERAL INSPECTION OF BMP/STU		Each	250	0.00
1.1		APA-16270 FY20 GENERAL INSPECTION OF BMP/STU		Each	250	0.00
1.2		APA-16270 FY21 GENERAL INSPECTION		Each	250	0.00

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)
		OF BMP/STU				
2		APA-16270 FY18-19 DETAILED INSPECTION OF BMP/STU		Each	250	0.00
2.1		APA-16270 FY20 DETAILED INSPECTION OF BMP/STU		Each	250	0.00
2.2		APA-16270 FY21 DETAILED INSPECTION OF BMP/STU		Each	250	0.00
3		APA-16270 FY18-19 LIMITED INSPECTION OF BMP/STU		Each	100	0.00
3.1		APA-16270 FY20 LIMITED INSPECTION OF BMP/STU		Each	100	0.00
3.2		APA-16270 FY21 LIMITED INSPECTION OF BMP/STU		Each	100	0.00
4		APA-16270 FY18-19 GENERAL INSPECTION OF OUTFALLS AND WATERWAYS		Each	200	1,203,600.00
4.1		APA-16270 FY20 GENERAL INSPECTION OF OUTFALLS AND WATERWAYS		Each	200	413,600.00
4.2		APA-16270 FY21 GENERAL INSPECTION OF OUTFALLS AND WATERWAYS		Each	200	0.00
5		APA-16270 FY18-19 DETAILED INSPECTION OF OUTFALLS AND WATERWAYS		Each	200	579,668.00
5.1		APA-16270 FY20 DETAILED INSPECTION OF OUTFALLS AND WATERWAYS		Each	200	87,400.00
5.2		APA-16270 FY21 DETAILED INSPECTION OF OUTFALLS AND WATERWAYS		Each	200	0.00
6		APA-16270 FY18-19 LIMITED INSPECTION OF OUTFALLS AND WATERWAYS		Each	100	6,800.00
6.1		APA-16270 FY20 LIMITED INSPECTION OF OUTFALLS AND WATERWAYS		Each	100	5,500.00
6.2		APA-16270 FY21 LIMITED INSPECTION OF OUTFALLS AND WATERWAYS		Each	100	0.00
7		APA-16270 FY18-19 GENERAL INSPECTION OF MANHOLES		Each	305	89,975.00
7.1		APA-16270 FY18-19 GENERAL INSPECTION OF MANHOLES - REDUCED RATE FOR LOW SPEED ROADWAYS		Each	130	15,470.00
7.2		APA-16270 FY20 GENERAL INSPECTION OF MANHOLES - REDUCED RATE FOR LOW SPEED ROADWAYS		Each	130	17,160.00
7.3		APA-16270 FY21 GENERAL INSPECTION OF MANHOLES - REDUCED RATE FOR LOW SPEED ROADWAYS		Each	130	0.00

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)
8		APA-16270 FY18-19 GENERAL INSPECTION OF CATCH BASINS		Each	305	787,815.00
8.1		APA-16270 FY18-19 GENERAL INSPECTION OF CATCH BASINS - REDUCED RATE FOR LOW SPEED ROADWAYS		Each	130	105,820.00
8.2		APA-16270 FY20 GENERAL INSPECTION OF CATCH BASINS - REDUCED RATE FOR LOW SPEED ROADWAYS		Each	130	121,550.00
8.3		APA-16270 FY21 GENERAL INSPECTION OF CATCH BASINS - REDUCED RATE FOR LOW SPEED ROADWAYS		Each	130	0.00
9		APA-16270 FY18-19 DETAILED INSPECTION OF MANHOLES		Each	318	46,828.11
9.1		APA-16270 FY20 DETAILED INSPECTION OF MANHOLES		Each	318	0.00
9.2		APA-16270 FY21 DETAILED INSPECTION OF MANHOLES		Each	318	0.00
10		APA-16270 FY18-19 DETAILED INSPECTION OF CATCH BASINS		Each	318	294,903.50
10.1		APA-16270 FY20 DETAILED INSPECTION OF CATCH BASINS		Each	318	0.00
10.2		APA-16270 FY21 DETAILED INSPECTION OF CATCH BASINS		Each	318	0.00
11		APA-16270 FY18-19 LIMITED INSPECTION OF MANHOLES		Each	150	5,099.86
11.1		APA-16270 FY20 LIMITED INSPECTION OF MANHOLES		Each	150	1,350.00
11.2		APA-16270 FY21 LIMITED INSPECTION OF MANHOLES		Each	150	0.00
12		APA-16270 FY18-19 LIMITED INSPECTION OF CATCH BASINS		Each	150	11,199.86
12.1		APA-16270 FY20 LIMITED INSPECTION OF CATCH BASINS		Each	150	1,350.00
12.2		APA-16270 FY21 LIMITED INSPECTION OF CATCH BASINS		Each	150	0.00
Total: (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 9



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

Standard Purchase Order
 3632508, 4

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3632508
Revision Number	4
Reference Contract Number	3422157
PO Date	09-JUL-2019
Approved PO Date	19-JUN-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	1617727
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-CB-084 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	47477.21	Each	1	47,477.21
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 67238.42 Quantity CANCELED: 19761.21 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	11869.33	Each	1	11,869.33

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)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 16809.58 Quantity CANCELED: 4940.25				
Total: 59,346.54 (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
 3640975, 3

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3640975
Revision Number	3
Reference Contract Number	3422157
PO Date	15-AUG-2019
Approved PO Date	22-MAY-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	1625655
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-CB-082 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	16582.16	Each	1	16,582.16
<div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: 80%;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 16582.16 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	4145.56	Each	1	4,145.56

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)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 4145.56 Quantity CANCELED: 0				
Total: 20,727.72 (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 11



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

Standard Purchase Order
 3651282, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3651282
Revision Number	1
Reference Contract Number	3422157
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	1635042
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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 04-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2018-CH-023 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	7610.05	Each	1	7,610.05
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 8404.8 Quantity CANCELED: 794.75 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	1902.52	Each	1	1,902.52

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)
		Line CANCELED on 04-AUG-2020 Original quantity ordered: 2101.2 Quantity CANCELED: 198.68				
Total: 9,512.57 (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 12



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

Standard Purchase Order
 3638189, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3638189
Revision Number	1
Reference Contract Number	3422157
PO Date	31-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
--------------------------------	---

Type of Requisition	
Requisition Number	1623001
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-DB-006 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	7153.97	Each	1	7,153.97
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 22722.624 Quantity CANCELED: 15568.654 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	1788.49	Each	1	1,788.49

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)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 5680.656 Quantity CANCELED: 3892.166				
Total: 8,942.46 (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
 3640673, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3640673
Revision Number	2
Reference Contract Number	3422157
PO Date	14-AUG-2019
Approved PO Date	12-SEP-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	1625145
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-CB-083 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	2570.88	Each	1	2,570.88
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 2570.88 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	642.72	Each	1	642.72

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)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 642.72 Quantity CANCELED: 0				
Total: 3,213.60 (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
 3632513, 3

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3632513
Revision Number	3
Reference Contract Number	3422157
PO Date	09-JUL-2019
Approved PO Date	12-SEP-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	1617749
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-CR-101 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	2426.69	Each	1	2,426.69
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 2426.69 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	606.66	Each	1	606.66

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)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 606.67 Quantity CANCELED: 0.01				
Total: 3,033.35 (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 15



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

Standard Purchase Order
 3632507, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3632507
Revision Number	2
Reference Contract Number	3422157
PO Date	09-JUL-2019
Approved PO Date	11-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	1617725
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-CB-031 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	21836.42	Each	1	21,836.42
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 23296.128 Quantity CANCELED: 1459.708 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	5459.1	Each	1	5,459.10

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)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 5824.032 Quantity CANCELED: 364.932				
Total: 27,295.52 (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
 3632532, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3632532
Revision Number	1
Reference Contract Number	3422157
PO Date	09-JUL-2019
Approved PO Date	09-JUL-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	1617696
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2017-CB-054 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES -STATE BOND	24695.28	Each	1	24,695.28
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 29861.76 Quantity CANCELED: 5166.48 </div>						
Total: 24,695.28 (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 17



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

Standard Purchase Order
 3632512, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3632512
Revision Number	1
Reference Contract Number	3422157
PO Date	09-JUL-2019
Approved PO Date	09-JUL-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	1617737
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-CH-078 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	7109.47	Each	1	7,109.47
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 15484.608 Quantity CANCELED: 8375.138 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	1777.37	Each	1	1,777.37

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)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 3871.152 Quantity CANCELED: 2093.782				
Total: 8,886.84 (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
 3632530, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3632530
Revision Number	2
Reference Contract Number	3422157
PO Date	09-JUL-2019
Approved PO Date	14-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	1617808
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2019-CB-012 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	2249.52	Each	1	2,249.52
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 2249.52 Quantity CANCELED: 0 </div>						
Total: 2,249.52 (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
 3646261, 3

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3646261
Revision Number	3
Reference Contract Number	3422157
PO Date	13-SEP-2019
Approved PO Date	22-MAY-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	1630476
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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 04-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2019-CT-025 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	32317.84	Each	1	32,317.84
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 32317.84 Quantity CANCELED: 0 </div>						
Total: 32,317.84 (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
 3678552, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3678552
Revision Number	1
Reference Contract Number	3422157
PO Date	29-MAY-2020
Approved PO Date	29-MAY-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	1660400
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2017-CB-062 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	3342.14	Each	1	3,342.14
<div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: 80%;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 10085.76 Quantity CANCELED: 6743.62 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	835.54	Each	1	835.54

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)
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 2521.44 Quantity CANCELED: 1685.9				
Total: 4,177.68 (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 21



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

Standard Purchase Order
 3672451, 3

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3672451
Revision Number	3
Reference Contract Number	3422157
PO Date	24-MAR-2020
Approved PO Date	28-JUL-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	1654162
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE GAS TAX	43986.15	Each	1	43,986.15
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 43986.15 Quantity CANCELED: 0 </div>						
Total: 43,986.15 (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
 3632514, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3632514
Revision Number	2
Reference Contract Number	3422157
PO Date	09-JUL-2019
Approved PO Date	20-AUG-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	1617772
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-CT-027 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	28504.77	Each	1	28,504.77
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 52389.93 Quantity CANCELED: 23885.16 </div>						
Total: 28,504.77 (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
 3632509, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3632509
Revision Number	1
Reference Contract Number	3422157
PO Date	09-JUL-2019
Approved PO Date	09-JUL-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	1617731
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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 26-NOV-19

PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2018-CB-098 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	2097.91	Each	1	2,097.91
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 26-NOV-2019 Original quantity ordered: 2254.464 Quantity CANCELED: 156.554 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	524.47	Each	1	524.47

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

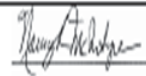
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 26-NOV-2019 Original quantity ordered: 563.616 Quantity CANCELED: 39.146				
Total: 2,622.38 (USD)						

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 24



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

Standard Purchase Order
 3678900, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3678900
Revision Number	1
Reference Contract Number	3422157
PO Date	03-JUN-2020
Approved PO Date	03-JUN-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	1660627
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2020-CM-010 R A CATALDO (STATE BOND)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE BOND	3193.52	Each	1	3,193.52
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 11124 Quantity CANCELED: 7930.48 </div>						
Total: 3,193.52 (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 25



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

Standard Purchase Order
 3679556, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3679556
Revision Number	1
Reference Contract Number	3422157
PO Date	09-JUN-2020
Approved PO Date	09-JUN-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	1661143
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2019-CB-027 R A CATALDO (FED/STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	5030.52	Each	1	5,030.52
<div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: fit-content;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 33569.76 Quantity CANCELED: 28539.24 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	1257.63	Each	1	1,257.63

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)
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 8392.44 Quantity CANCELED: 7134.81				
Total: 6,288.15 (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 26



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

Standard Purchase Order
 3672219, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3672219
Revision Number	2
Reference Contract Number	3422157
PO Date	20-MAR-2020
Approved PO Date	29-MAY-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	1654087
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-429 RELEASE 2019-CB-058 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	15446.3	Each	1	15,446.30
<div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: 80%;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 30949.44 Quantity CANCELED: 15503.14 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	3861.57	Each	1	3,861.57

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

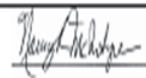
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 7737.36 Quantity CANCELED: 3875.79				
Total: 19,307.87 (USD)						

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 27



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

Standard Purchase Order
 3640956, 5

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
----------------------------	---

Purchase Order Number	3640956
Revision Number	5
Reference Contract Number	3422157
PO Date	15-AUG-2019
Approved PO Date	11-JUN-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	1625662
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2017-DB-014 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	20196.25	Each	1	20,196.25
<div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: 80%;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 22795.136 Quantity CANCELED: 2598.886 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	5049.05	Each	1	5,049.05

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

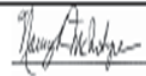
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 5698.784 Quantity CANCELED: 649.734				
Total: 25,245.30 (USD)						

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 28



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

Standard Purchase Order
 3632511, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3632511
Revision Number	2
Reference Contract Number	3422157
PO Date	09-JUL-2019
Approved PO Date	27-AUG-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	1617733
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-CH-064 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	2504.96	Each	1	2,504.96
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 2504.96 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH	626.24	Each	1	626.24

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)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 626.24 Quantity CANCELED: 0				
Total: 3,131.20 (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 29



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

Standard Purchase Order
 3633652, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3633652
Revision Number	1
Reference Contract Number	3422157
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	1618589
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-CT-058 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	7270.77	Each	1	7,270.77
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 21012 Quantity CANCELED: 13741.23 </div>						
Total: 7,270.77 (USD)						

INVOICE TO

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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 30



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

Standard Purchase Order
 3640096, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3640096
Revision Number	2
Reference Contract Number	3422157
PO Date	09-AUG-2019
Approved PO Date	22-MAY-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	1625137
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2019-CT-024 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	559.29	Each	1	559.29
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 559.29 Quantity CANCELED: 0 </div>						
Total: 559.29 (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 31



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

Standard Purchase Order
 3632531, 5

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3632531
Revision Number	5
Reference Contract Number	3422157
PO Date	09-JUL-2019
Approved PO Date	28-MAY-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	1617720
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2017-DB-026 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL GARVEE	22294.15	Each	1	22,294.15
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 24924.352 Quantity CANCELED: 2630.202 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE MATCH GARVEE	5573.53	Each	1	5,573.53

INVOICE TO

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STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 6231.088 Quantity CANCELED: 657.558				
Total: 27,867.68 (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 32



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

Standard Purchase Order
 3640445, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3640445
Revision Number	1
Reference Contract Number	3422157
PO Date	13-AUG-2019
Approved PO Date	13-AUG-2019
Buyer	Autocreate, *
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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	1625648
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
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-429 RELEASE 2018-CT-025 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	283.25	Each	1	283.25
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 846.15 Quantity CANCELED: 562.9 </div>						
Total: 283.25 (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