

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 ENVIRONMENTAL MANAGEMENT

Vendor Name: AUDUBON SOCIETY OF RI

Total Amount Paid to Vendor for Services: \$452,960.58

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3635653	Environmental Services		\$ 32,138.35	
PO 3641797	Environmental Services		\$ 420,822.23	

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>.

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3635653	Purchase Order contract	
Item 2	PO 3641797	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3635653, 0

V E N D O R	AUDUBON SOCIETY OF RI 12 SANDERSON ST SMITHFIELD, RI 02917 United States
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Purchase Order Number	3635653
Revision Number	0
Reference Contract Number	74A00216812
PO Date	23-JUL-2019
Approved PO Date	23-JUL-2019
Buyer	- - * Autocreate,

S H I P T O	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 United States
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Type of Requisition	
Requisition Number	1620283
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	893
Requester Name	Hall, Wellington H
Work Telephone	401-222-6825 x4908

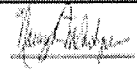
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. Sec: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: DEVELOPMENT AND IMPLEMENTATION OF EDUCATIONAL STEWARDSHIP AND RESEARCH PROGRAM IN SUPPORT OF THE NARRAGANSETT BAY NATIONAL ESTUARINE RESEARCH RRESERVE.

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DEVELOPMENT AND IMPLEMENTATION OF EDUCATIONAL STEWARDSHIP AND RESEARCH PROGRAM IN SUPPORT OF THE NARRAGANSETT BAY NATIONAL ESTUARINE RESEARCH RRESERVE.	32138.35	Each	1	32,138.35

Reference Documents: 74A00216812 A14.pdf

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Total: 32,138.35 (USD)						

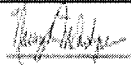
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STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3641797, 2

V E N D O R	AUDUBON SOCIETY OF RI 12 SANDERSON ST SMITHFIELD, RI 02917 United States
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Purchase Order Number	3641797
Revision Number	2
Reference Contract Number	74A00216812
PO Date	20-AUG-2019
Approved PO Date	29-JAN-2020
Buyer	Autocreate, *

S H I P T O	DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1626246
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	893
Requester Name	McNulty, Kimberly A
Work Telephone	401-222-6825 x4922

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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

This agreement CANCELED on 04-AUG-20

PO DESCRIPTION: FY-20 RELEASE FOR PROJECT ENTITLED: DEVELOPMENT AND IMPLEMENTATION OF EDUCATIONAL STEWARDSHIP AND RESEARCH PROGRAM IN SUPPORT OF THE NARRAGANSETT BAY NATIONAL ESTUARINE RESEARCH RRESERVE.

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY-20 RELEASE FOR PROJECT ENTITLED: DEVELOPMENT AND IMPLEMENTATION OF EDUCATIONAL STEWARDSHIP AND RESEARCH PROGRAM IN SUPPORT OF THE NARRAGANSETT BAY NATIONAL ESTUARINE RESEARCH RRESERVE.	420822.23	Each	1	420,822.23

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS


IMMEDIATE VENDOR ACTION REQUIRED:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Reference Documents: 74A00216812 A14.pdf						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 568196 Quantity CANCELED: 147373.77</p> </div>						
Total: 420,822.23 (USD)						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT
 Nancy R. McIntyre