

## **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:** NATURE CONSERVANCY, THE

**Total Amount Paid to Vendor for Services:** \$436,350.64

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

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3481879	Environmental Services		\$ 111,263.74	
PO 3203667	Environmental Services		\$ 34,719.62	
PO 3610720	Environmental Services		\$ 11,391.22	
PO 3425240	Environmental Services		\$ 21,189.89	
PO 3258920	Environmental Services		\$ 191,448.22	
PO 3374051	Environmental Services		\$ 66,337.95	

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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
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Item 2	PO 3203667	Purchase Order contract	
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# ITEM 1

# Notice of Contract Purchase Agreement



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

<b>V E N D O R</b>	<b>NATURE CONSERVANCY, THE</b> <b>159 WATERMAN STREET</b> <b>PROVIDENCE, RI 02906</b> <b>United States</b>
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<b>MARINE FISHERIES HABITAT RESTORATION</b>	
Award Number	<b>3481879</b>
Revision Number	<b>1</b>
Effective Period	<b>23-AUG-2016 - 31-DEC-2019</b>
Approved PO Date	<b>04-JAN-2019</b>
Vendor Number	<b>1608</b>

<b>S H I P T O</b>	<b>DEM-FORT WETHERILL MARINE FISHERIES LABORATORY</b> <b>3 FORT WETHERILL ROAD</b> <b>JAMESTOWN, RI 02835</b> <b>United States</b>
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Type of Requisition	<b>SINGLE / SOLE SOURCE</b>
Requisition Number	<b>1432208</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>McGurn, Cheryl</b>
Requester Name	<b>Schipritt, Ashley</b>
Work Telephone	<b>401-782-3720</b>

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

CHANGE TO PO 3481879

CHANGE EFFECTIVE PERIOD:

FROM: 8/1/2015 - 12/31/2018

TO: 8/1/2015 - 12/31/2019

DATE EXTENSION PER ATTACHED COOPERATIVE AGREEMENT

Reference Documents: 3481879ATTACH.pdf

<b>INVOICE TO</b>
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <a href="http://controller.admin.ri.gov/iSupplier/isup/index.php">http://controller.admin.ri.gov/iSupplier/isup/index.php</a>  To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

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

## **ITEM 2**

## Notice of Contract Purchase Agreement



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

V E N D O R	<b>NATURE CONSERVANCY, THE</b> <b>159 WATERMAN STREET</b> <b>PROVIDENCE, RI 02906</b> <b>United States</b>
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PLOVER PROTECTION - DEM	
Award Number	<b>3203667</b>
Revision Number	<b>4</b>
Effective Period	<b>01-APR-2010 - 31-MAR-2022</b>
Approved PO Date	<b>01-NOV-2017</b>
Vendor Number	<b>1608</b>

S H I P  T O	<b>DEM-GREAT SWAMP FIELD HEADQUARTERS</b> <b>277 GREAT NECK ROAD</b> <b>WEST KINGSTON, RI 02892</b> <b>United States</b>
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Type of Requisition	<b>CRITICAL EXPENSE REQUEST</b>
Requisition Number	<b>1193930</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>McGurn, Cheryl</b> -
Requester Name	<b>Schipritt, Ashley</b>
Work Telephone	<b>401-782-3720</b>

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

CHANGE TO PO #3203667 DATED 9/20/10

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/10 - 3/31/18

TO: 4/1/10 - 3/31/22

PER THE ATTACHED COOPERATIVE AGREEMENT BETWEEN THE NATURE CONSERVANCY AND RIDEM, FISH AND WILDLIFE DATED 10/19/17.

LINE ADDED TO REFLECT THE DATE CHANGE.

AGENCY CONTACT:

LISA BROUILLARD - (401) 222-2445 x 2054

### 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

Reference Documents: 201711010953.pdf

**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 3**

## Notice of Contract Purchase Agreement



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

<b>V E N D O R</b>	<b>NATURE CONSERVANCY, THE</b> <b>159 WATERMAN STREET</b> <b>PROVIDENCE, RI 02906</b> <b>United States</b>
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<b>APA-18876 FY19-23 MANAGE BLOCK ISLAND GRASSLAND HABITAT - DEM</b>	
Award Number	<b>3610720</b>
Revision Number	<b>0</b>
Effective Period	<b>15-DEC-2018 - 30-JUN-2023</b>
Approved PO Date	<b>20-FEB-2019</b>
Vendor Number	<b>1608</b>

<b>S H I P  T O</b>	<b>DEM-GREAT SWAMP FIELD HEADQUARTERS</b> <b>277 GREAT NECK ROAD</b> <b>WEST KINGSTON, RI 02892</b> <b>United States</b>
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Type of Requisition	<b>SOLE SOURCE / CRITICAL EXP</b>
Requisition Number	<b>1594860</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	- <b>McGurn, Cheryl</b>
Requester Name	<b>Schipritt, Ashley</b>
Work Telephone	<b>401-782-3720</b>

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

12/15/2018 - 6/30/2023


MANAGE BLOCK ISLAND GRASSLAND HABITAT

NOT TO EXCEED: \$181,296.57

AGENCY CONTACT:  
 VERONICA MASSON  
 VERONICA.MASSON@DEM.RI.GOV

VENDOR CONTACT:

<b>INVOICE TO</b>
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <a href="http://controller.admin.ri.gov/iSupplier/isup/index.php">http://controller.admin.ri.gov/iSupplier/isup/index.php</a>  To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

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



SCOTT COMINGS  
401-337-7110  
SCOMINGS@TNC.ORG

PER THE ATTACHED COOPERATIVE AGREEMENT

Reference Documents: 1594860.pdf

**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**

## Notice of Contract Purchase Agreement



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

V E N D O R	<b>NATURE CONSERVANCY, THE</b> <b>159 WATERMAN STREET</b> <b>PROVIDENCE, RI 02906</b> <b>United States</b>
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FISHERIES SURVEY BLOCK ISLAND	
Award Number	<b>3425240</b>
Revision Number	<b>1</b>
Effective Period	<b>01-MAY-2015 - 31-DEC-2019</b>
Approved PO Date	<b>04-JAN-2019</b>
Vendor Number	<b>1608</b>

S H I P T O	<b>DEM-FORT WETHERILL MARINE FISHERIES</b> <b>LABORATORY</b> <b>3 FORT WETHERILL ROAD</b> <b>JAMESTOWN, RI 02835</b> <b>United States</b>
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Type of Requisition	<b>SINGLE / SOLE SOURCE</b>
Requisition Number	<b>1413753</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>McGurn, Cheryl</b> -
Requester Name	<b>Schipritt, Ashley</b>
Work Telephone	<b>401-782-3720</b>

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

CHANGE TO PURCHASE ORDER 3425240

CHANGE EFFECTIVE PERIOD:

FROM: 5/01/2015 - 12/31/2018  
 TO: 5/01/2015 - 12/31/2019

CONTROL VALUE:

ORIGINAL AMOUNT:       \$73,488.00  
 REDUCTION                   30,000.00  
 REVISED AMOUNT         \$53,488.00

DATE EXTENSION PER ATTACHED COOPERATIVE AGREEMENT AND ALSO A COST REDUCTION FOR SERVICES.

### 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

Reference Documents: 3425240attach.pdf

**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 5**

## Notice of Contract Purchase Agreement



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

V E N D O R	<b>NATURE CONSERVANCY, THE</b> <b>159 WATERMAN STREET</b> <b>PROVIDENCE, RI 02906</b> <b>United States</b>
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<b>ENGINEERING SVCS. - PUBLIC ACCESS FACILITY DESIGN (DEM)</b>	
Award Number	<b>3258920</b>
Revision Number	<b>8</b>
Effective Period	<b>01-JAN-2012 - 31-DEC-2021</b>
Approved PO Date	<b>12-JUL-2018</b>
Vendor Number	<b>1608</b>

S H I P  T O	<b>DEM-FORT WETHERILL MARINE FISHERIES LABORATORY</b> <b>3 FORT WETHERILL ROAD</b> <b>JAMESTOWN, RI 02835</b> <b>United States</b>
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Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	<b>1249180</b>
Change Order Requisition Number	<b>DEM-7901</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Walsh, Gail</b>
Requester Name	<b>Mcgovern, Mary Terry T</b>
Work Telephone	<b>401-423-2555</b>

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

CHANGE TO PO #3258920 DATED 7/12/18

CONTROL VALUE INCREASE FROM \$807,858.40 TO \$1,694,758.40

Reference Documents: 3258920.pdf

### INVOICE TO

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**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

## **ITEM 6**

## Notice of Contract Purchase Agreement



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

<b>V E N D O R</b>	<b>NATURE CONSERVANCY, THE</b> <b>159 WATERMAN STREET</b> <b>PROVIDENCE, RI 02906</b> <b>United States</b>
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<b>AS/OYSTER REEF HABITAT IN COASTAL WATERS OF RI</b>	
Award Number	<b>3374051</b>
Revision Number	<b>3</b>
Effective Period	<b>01-JAN-2014 - 31-DEC-2019</b>
Approved PO Date	<b>04-JAN-2019</b>
Vendor Number	<b>1608</b>

<b>S H I P  T O</b>	<b>DEM-GREAT SWAMP FIELD HEADQUARTERS</b> <b>277 GREAT NECK ROAD</b> <b>WEST KINGSTON, RI 02892</b> <b>United States</b>
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Type of Requisition	<b>SINGLE / SOLE SOURCE</b>
Requisition Number	<b>1360622</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>McGurn, Cheryl</b>
Requester Name	<b>McGovern, Mary Terry T</b>
Work Telephone	<b>401-423-2555</b>

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

CHANGE TO PO 3374051

CHANGE EFFECTIVE PERIOD:

FROM: 1/1/2014 - 12/31/2018

TO: 1/1/2014 - 12/31/2019

CONTROL VALUE:

ORIGINAL AMOUNT: \$545,479.00

INCREASE 95,550.00

REVISED AMOUNT \$ 641,029.00

DATE EXTENSION PER ATTACHED COOPERATIVE AGREEMENT AND COST INCREASE.

### INVOICE TO

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**STATE PURCHASING AGENT**

  
**Nancy R. McIntyre**



Reference Documents: 3374051ATTACH.pdf

**INVOICE TO**

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**STATE PURCHASING AGENT**



Nancy R. McIntyre