

**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:** RHODE ISLAND NATURAL HISTORY SURVEY

**Total Amount Paid to Vendor for Services:** \$158,563.46

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3264713	Environmental Services		\$ 68,326.65	
PO 3584011	Environmental Services		\$ 90,236.81	

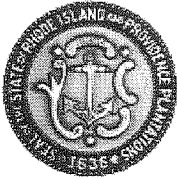
Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited 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 3264713	Purchase Order contract	
Item 2	PO 3584011	Purchase Order contract	

# 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**

V E N D O R	RI NATURAL HISTORY SURVEY INC COASTAL INSTITUTE IN KINGSTON RM 101 1 GREENHOUSE RD KINGSTON, RI 02881-0804 United States
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<b>APA-10905 LIAISON SERVICES WITH                  THE TOWN AND CONSERVATION                  ORGANIZATIONS TO ASSIST WITH                  IMPLEMENTATION REQUIREMENTS                  OF THE STATE WILDLIFE ACTION                  PLAN - HOURLY RATE FOR SERVICES</b>	
Award Number	<b>3264713</b>
Revision Number	<b>6</b>
Effective Period	<b>14-DEC-2010 - 31-DEC-2022</b>
Approved PO Date	<b>18-JUN-2019</b>
Vendor Number	<b>7026</b>

S H I P  T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States
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Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1255891</b>
Change Order Requisition Number	<b>DEM-6502</b>
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 #3264713

CHANGE EFFECTIVE PERIOD:

FROM: 12/14/10 - 12/31/17

TO: 12/14/10 - 12/31/22

ORIGINAL CONTROL AMOUNT - \$ 269,760.00  
 INCREASE - 12/27/17 - 114,390.00

### 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

REVISED CONTROL AMOUNT - \$ 384,150.00  
INCREASE 01/01/2018 - \$ 384,150.00  
REVISED CONTROL VALUE: \$ 768,300.00

AGENCY CONTACT:  
LISA BROUILLARD - (401) 423-1928

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**STATE PURCHASING AGENT**

  
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	RI NATURAL HISTORY SURVEY INC PO BOX 1858 KINGSTON, RI 02881 United States
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<b>GR-18404 RIDEM AND THE RHODE ISLAND NATURAL HISTORY SURVEY TECHNICAL ASSISTANCE SUPPORT MONITORING AND ASSESSMENT OF FRESHWATER AND COASTAL WETLANDS</b>	
Award Number	<b>3584011</b>
Revision Number	<b>0</b>
Effective Period	<b>16-AUG-2018 - 31-JAN-2021</b>
Approved PO Date	<b>16-AUG-2018</b>
Vendor Number	<b>7026</b>

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	<b>GRANTS</b>
Requisition Number	<b>1572578</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	- Grants, *
Requester Name	<b>Hall, Wellington H</b>
Work Telephone	<b>401-222-6825 x4908</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).

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