

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: WILDLIFE MANAGEMENT INSTITUTE

Total Amount Paid to Vendor for Services: \$510,220.40

Summary of Services Rendered to Agency:

| Identifying Code | Service Type | Description | Amount | Notes |
|------------------|------------------------|-------------|--------------|-------|
| PO 3362958 | Environmental Services | | \$292,291.63 | |
| PO 3659636 | Environmental Services | | \$ 27,458.71 | |
| PO 3659556 | Environmental Services | | \$27,044.57 | |
| PO 3435085 | Environmental Services | | \$50,805.75 | |
| PO 3660728 | Environmental Services | | \$23,689.84 | |
| PO 3581519 | Environmental Services | | \$18,459.33 | |
| PO 3659660 | Environmental Services | | \$25,692.56 | |
| PO 3660602 | Environmental Services | | \$22,658.31 | |
| PO 3659385 | Environmental Services | | \$22,119.70 | |

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 3362958 | Purchase Order contract | |
| Item 2 | PO 3659636 | Purchase Order contract | |
| Item 3 | PO 3659556 | Purchase Order contract | |
| Item 4 | PO 3435085 | Purchase Order contract | |
| Item 5 | PO 3660728 | Purchase Order contract | |
| Item 6 | PO 3581519 | Purchase Order contract | |
| Item 7 | PO 3659660 | Purchase Order contract | |
| Item 8 | PO 3660602 | Purchase Order contract | |
| Item 9 | PO 3659385 | 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 | WILDLIFE MANAGEMENT INSTITUTE 1146 19TH ST NW STE 700 WASHINGTON, DC 20036 United States |
|----------------------------|---|

| AS/WMI CONTRACT EMPLOYEES | |
|---------------------------|--------------------------------------|
| Award Number | 3362958 |
| Revision Number | 5 |
| Effective Period | 01-MAR-2014 - 31-DEC-2019 |
| Approved PO Date | 06-FEB-2019 |
| Vendor Number | 5101 |

| | |
|--------------------------------|---|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States |
|--------------------------------|---|

| | |
|------------------------------------|---------------------------------------|
| Type of Requisition | SOLE SOURCE / CRITICAL EXP |
| Requisition Number | 1352632 |
| Change Order Requisition Number | |
| Solicitation Number | |
| Freight | Paid |
| Payment Terms | NET 30 |
| Buyer | McGurn, Cheryl - |
| Requester Name | McGovern, Mary Terry T |
| Work Telephone | 401-423-2555 |

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 #3362958

| | |
|---------------------------------|----------------|
| TOTAL FOR STATE (FEDERAL FUNDS) | \$1,339,873.42 |
| WIMI PROVIDING 25% MATCH - | 446,624.47 |
| TOTAL FOR WHOLE PROJECT - | \$1,786,497.89 |
| CHANGE REQ 1448846 | 214,515.61 |
| REVISED CONTRACT AMOUNT | \$2,001,013.50 |
| INCREASE - 1/31/19 - | 500,000.00 |
| REVISED CONTRACT AMOUNT | \$2,501,013.50 |

FUNDS ADDED FOR THE WILDLIFE BIOLOGIST - OUTREACH COORDINATOR.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

ITEM 2



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

Blanket Purchase Agreement 3659636, 0

| | |
|--|---|
| V E N D O R | WILDLIFE MANAGEMENT INSTITUTE 1146 19TH ST NW STE 700 WASHINGTON, DC 20036 United States |
|--|---|

| | |
|---------------------------|----------------------------------|
| Purchase Order Number | 3659636 |
| Revision Number | 0 |
| Reference Contract Number | |
| PO Date | 16-DEC-2019 |
| Approved PO Date | 18-DEC-2019 |
| Buyer | - - McGurn, Cheryl |

| | |
|---|---|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States |
|---|---|

| | |
|---------------------------------|-----------------------------|
| Type of Requisition | SINGLE / SOLE SOURCE |
| Requisition Number | 1639995 |
| Change Order Requisition Number | |
| Solicitation Number | |
| Freight | Paid |
| Payment Terms | NET 30 |
| Vendor Number | 5101 |
| Requester Name | |
| Work Telephone | |

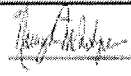
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable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

1/1/2020 - 12/31/2024
 NOT TO EXCEED: \$447,585.13
 WILDLIFE OUTREACH COORDINATOR
 US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM

AGENCY CONTACT:
 VERONICA MASSON
 VERONICA.MASSON@DEM.RI.GOV
 401-423-1938

VENDOR CONTACT:
 SCOT WILLIAMSON

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| 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 |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

SWILLIAMSON@WILDLIFEMGT.ORG
802-563-2087

PER THE ATTACHED AGREEMENT

Reference Documents: 1639995.pdf

PO DESCRIPTION: APA-19813 WILDLIFE OUTREACH COORDINATOR - WILDLIFE AND SPORT FISH RESTORATION PROGRAM

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------|---|----------|------|------------------|--------------|
| 1 | | APA-19813 FY20-25 WILDLIFE OUTREACH COORINATOR - NTE \$441,585.13 | | Each | 1 | 46,498.51 |
| | | | | | | Total: (USD) |

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

ITEM 3



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

Blanket Purchase Agreement 3659556, 0

| | |
|----------|--------------------------------------|
| V | |
| E | WILDLIFE MANAGEMENT INSTITUTE |
| N | 1146 19TH ST NW |
| D | STE 700 |
| O | WASHINGTON, DC 20036 |
| R | United States |

| | |
|---------------------------|----------------------------------|
| Purchase Order Number | 3659556 |
| Revision Number | 0 |
| Reference Contract Number | |
| PO Date | 13-DEC-2019 |
| Approved PO Date | 16-DEC-2019 |
| Buyer | - - McGurn, Cheryl |

| | |
|----------|---|
| S | DEM-GREAT SWAMP FIELD HEADQUARTERS |
| H | 277 GREAT NECK ROAD |
| I | WEST KINGSTON, RI 02892 |
| P | United States |
| T | |
| O | |

| | |
|---------------------------------|-----------------------------|
| Type of Requisition | SINGLE / SOLE SOURCE |
| Requisition Number | 1639997 |
| Change Order Requisition Number | |
| Solicitation Number | |
| Freight | Paid |
| Payment Terms | NET 30 |
| Vendor Number | 5101 |
| 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 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>

1/1/2020 - 12/31/2024
 WILDLIFE AND SPORT FISH RESTORATION PROGRAM
 WILDLIFE BIOLGIST - HABITAT MANAGEMENT

AGENCY CONTACT:
 VERONICA MASSON
 VERONICA.MASSON@DEM.RI.GOV
 401-423-1938

VENDOR CONTACT:
 SCOT WILLIAMSON
 SWILLIAMSON@WILDLIFEMGT.ORG

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| 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 |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

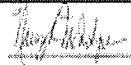
PER THE ATTACHED AGREEMENT

Reference Documents: 1639997.pdf

PO DESCRIPTION: APA-19812 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------|--|----------|------|------------------|--------------|
| 1 | | APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14 | | Each | 1 | 38,399.61 |
| | | | | | | Total: (USD) |

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| 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 |
| <p>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</p> |

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| 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 | WILDLIFE MANAGEMENT INSTITUTE 1146 19TH ST NW STE 700 WASHINGTON, DC 20036 United States |
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| WMI FOR NEW ENGLAND COTTONTAILS - DEM | |
|--|--------------------------------------|
| Award Number | 3435085 |
| Revision Number | 1 |
| Effective Period | 01-JUL-2015 - 30-JUN-2020 |
| Approved PO Date | 28-JUL-2016 |
| Vendor Number | 5101 |

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| 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 | SOLE SOURCE / CRITICAL EXP |
| Requisition Number | 1427842 |
| Change Order Requisition Number | DEM7577 |
| Solicitation Number | |
| Freight | Paid |
| Payment Terms | NET 30 |
| Buyer | McGurn, Cheryl |
| Requester Name | Schipritt, Ashley |
| Work Telephone | 401-782-3720 |

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 3435085 - WILDLIFE MANAGEMENT INSTITUTE

CHANGE BLANKET CONTROL

FROM: \$190,715.00 TO \$228,405.00 A INCREASE OF \$37,690.00. PROJECT WAS AMENDED TO ADD ADDITIONAL WORK.

Reference Documents: 3435085ATTACHMENT.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 |
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|  Nancy R. McIntyre |

ITEM 5



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

Blanket Purchase Agreement 3660728, 0

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| V E N D O R | WILDLIFE MANAGEMENT INSTITUTE 1146 19TH ST NW STE 700 WASHINGTON, DC 20036 United States |
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|---------------------------|----------------------------------|
| Purchase Order Number | 3660728 |
| Revision Number | 0 |
| Reference Contract Number | |
| PO Date | 30-DEC-2019 |
| Approved PO Date | 31-DEC-2019 |
| Buyer | - - McGurn, Cheryl |

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|---|--|
| 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 | SINGLE / SOLE SOURCE |
| Requisition Number | 1642984 |
| Change Order Requisition Number | |
| Solicitation Number | |
| Freight | Paid |
| Payment Terms | NET 30 |
| Vendor Number | 5101 |
| 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 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>

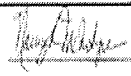
US FISH AND WILDLIFE SERVICE
 WILDLIFE AND SPORT FISH RESTORATION PROGRAM

CONTRACTUAL TECHNICAL STAFF ASSISTANT
 FOR THE AQUATIC RESOURCE EDUCATION AND HUNTER EDUCATION PROGRAMS

1/1/2020 - 12/31/2024
 NOT TO EXCEED \$418,920.12

AGENCY CONTACT:
 VERONICA MASSON
 VERONICA.MASSON@DEM.RI.GOV
 401-423-1938

| |
|--|
| 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 |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

VENDOR CONTACT:
 SCOT WILLIAMSON
 SWILLIAMSON@WILDLIFEMGT.ORG
 802-563-2087


PER THE ATTACHED COOPERATIVE AGREEMENT

Reference Documents: 1642984.pdf

PO DESCRIPTION: APA-19832 TECHNICAL STAFF ASSISTANT FOR ARE AND HE

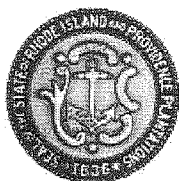
| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|---------------------|------|--|----------|------|------------------|--------------|
| 1 | | APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12 | | Each | 1 | 29,608.41 |
| Total: (USD) | | | | | | |

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| 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 |
| <p>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</p> |

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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

| | |
|----------------------------|---|
| V E N D O R | WILDLIFE MANAGEMENT INSTITUTE 1146 19TH ST NW STE 700 WASHINGTON, DC 20036 United States |
|----------------------------|---|

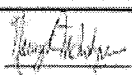
| | |
|--|--------------------------------------|
| APA-18380 FY19-23 WILDLIFE MANAGEMENT INSTITUTION, REGIONAL CONSERVATION NEEDS 2.0 PROGRAM - DEM | |
| Award Number | 3581519 |
| Revision Number | 1 |
| Effective Period | 01-JUL-2018 - 31-MAY-2023 |
| Approved PO Date | 21-AUG-2018 |
| Vendor Number | 5101 |

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|--------------------------------|--|
| 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 | SINGLE / SOLE SOURCE |
| Requisition Number | 1567140 |
| Change Order Requisition Number | |
| Solicitation Number | |
| Freight | Paid |
| Payment Terms | NET 30 |
| Buyer | McGurn, Cheryl - |
| Requester Name | Brouillard, Lisa J |
| Work Telephone | 401-782-3700 |

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 3581519
 CHANGE LINE ITEM PRICING:
 FROM: 0 TO: 1

| | | |
|-------------------|---|---|
| INVOICE TO | The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908. | STATE PURCHASING AGENT  Nancy R. McIntyre |
|-------------------|---|---|

ITEM 7



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

Blanket Purchase
 Agreement 3659660, 0

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|--|---|
| V E N D O R | WILDLIFE MANAGEMENT INSTITUTE 1146 19TH ST NW STE 700 WASHINGTON, DC 20036 United States |
|--|---|

| | |
|---------------------------|----------------------------------|
| Purchase Order Number | 3659660 |
| Revision Number | 0 |
| Reference Contract Number | |
| PO Date | 16-DEC-2019 |
| Approved PO Date | 18-DEC-2019 |
| Buyer | - - McGurn, Cheryl |

| | |
|---|--|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States |
|---|--|

| | |
|---------------------------------|---------------------------------|
| Type of Requisition | SINGLE / SOLE SOURCE |
| Requisition Number | 1639996 |
| Change Order Requisition Number | |
| Solicitation Number | |
| Freight | Paid |
| Payment Terms | NET 30 |
| Vendor Number | 5101 |
| 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 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>

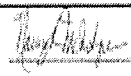
1/1/2020 - 12/31/2024
 NOT TO EXCEED: \$447, 585.13

WILDLIFE BIOLOGIST - HERPETOLOGIST
 WILDLIFE AND SPORT FISH RESTORATION PROGRAM

AGENCY CONTACT:
 VERONICA MASSON
 VERONICA.MASSON@DEM.RI.GOV
 401-423-1938

VENDOR CONTACT:
 SCOT WILLIAMSON

| |
|--|
| 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 |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

SWILLIAMSON@WILDLIFEMGT.ORG

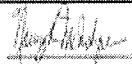
PER THE ATTACHED AGREEMENT

Reference Documents: 1639996.pdf

PO DESCRIPTION: APA-19814 WILDLIFE BIOLOGIST - HERPETOLOGIST - WILDLIFE AND SPORT FISH RESTORATION PROGRAM.

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|---------------------|------|---|----------|------|------------------|--------------|
| 1 | | APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13 | | Each | 1 | 45,111.12 |
| Total: (USD) | | | | | | |

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| 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 |
| <p>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</p> |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

ITEM 8



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

Blanket Purchase
 Agreement 3660602, 0

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|--|--|
| V E N D O R | WILDLIFE MANAGEMENT INSTITUTE 4426 VT RTE 215 N CABOT, VT 05647 United States |
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| | |
|---------------------------|--|
| Purchase Order Number | 3660602 |
| Revision Number | 0 |
| Reference Contract Number | |
| PO Date | 27-DEC-2019 |
| Approved PO Date | 30-DEC-2019 |
| Buyer | - - Nadeau, Jonathan |

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|---|---|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States |
|---|---|

| | |
|---------------------------------|-----------------------------|
| Type of Requisition | SINGLE / SOLE SOURCE |
| Requisition Number | 1643144 |
| Change Order Requisition Number | |
| Solicitation Number | |
| Freight | Paid |
| Payment Terms | NET 30 |
| Vendor Number | 5101 |
| Requester Name | |
| Work Telephone | |

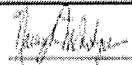
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable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

AS / TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS
 - DEM

AGENCY CONTACT:
 VERONICA MASSON
 401-423-1938

SUPPLIER CONTACT:
 WILDLIFE MANAGEMENT INSTITUTE
 SCOT WILLIAMSON
 802-563-2087
 SWILLIAMSON@WILDLIFEMGT.ORG

| |
|--|
| 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 |


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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

Reference Documents: 3660602 ATTACH.pdf

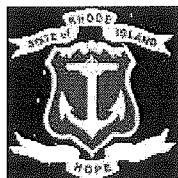
PO DESCRIPTION: AS / TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS - DEM

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------|--|----------|------|------------------|---------------------|
| 1 | | APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00 | | Each | 1 | 38,383.39 |
| | | | | | | Total: (USD) |

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| 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 |
| <p>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</p> |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

ITEM 9



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

Blanket Purchase
 Agreement 3659385, 0

| | |
|--|---|
| V E N D O R | WILDLIFE MANAGEMENT INSTITUTE 1146 19TH ST NW STE 700 WASHINGTON, DC 20036 United States |
|--|---|

| | |
|---------------------------|---------------------------------------|
| Purchase Order Number | 3659385 |
| Revision Number | 0 |
| Reference Contract Number | |
| PO Date | 12-DEC-2019 |
| Approved PO Date | 16-DEC-2019 |
| Buyer | - - McGurn, Cheryl |

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|---|---|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States |
|---|---|

| | |
|---------------------------------|---------------------------------|
| Type of Requisition | SINGLE / SOLE SOURCE |
| Requisition Number | 1639993 |
| Change Order Requisition Number | |
| Solicitation Number | |
| Freight | Paid |
| Payment Terms | NET 30 |
| Vendor Number | 5101 |
| 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 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>

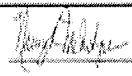
1/1/2020 - 12/31/2024
 FISH HATCHERY TECHNICIAN

NTE \$303,440.11

VENDOR CONTACT:
 VERONICA MASSON
 VERONICA.MASSON@DEM.RI.GOV
 401-423-1938

AGENCY CONTACT:
 SCOT WILLIAMSON
 802-563-2087

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| 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 |

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| STATE PURCHASING AGENT |
|  |
| Nancy R. McIntyre |

SWILLIAMSON@WILDLIFEMGT.ORG

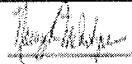
PER THE ATTACHED AGREEMENT

Reference Documents: 1639993.pdf

PO DESCRIPTION: APA-19810 FISH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESTORATION PROGRAM

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--------------|------|---|----------|------|------------------|--------------|
| 1 | | APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00 | | Each | 1 | 38,709.47 |
| Total: (USD) | | | | | | |

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| 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 |
| <p>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</p> |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |