

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: FY21

Agency: Transportation, Department Of

Vendor Name: BL COMPANIES INC

Total Amount Paid to Vendor for Services: \$2,672,246.35

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3682869	Engineering Services		\$ 186,477.50	
PO 3687566	Engineering Services		\$ 194,001.82	
PO 3689744	Engineering Services		\$ 1,419,753.14	
PO 3689752	Engineering Services		\$ 100,403.13	
PO 3690254	Engineering Services		\$ 79,702.60	
PO 3690506	Engineering Services		\$ 148,722.50	
PO 3691167	Engineering Services		\$ 174,050.69	
PO 3693230	Engineering Services		\$ 10,374.23	
PO 3697602	Engineering Services		\$ 145,560.00	
PO 3700510	Engineering Services		\$ 10,205.55	
PO 3711699	Engineering Services		\$ 61,245.00	
PO 3711715	Engineering Services		\$ 7,331.45	
PO 3712666	Engineering Services		\$ 101,648.60	
PO 3713764	Engineering Services		\$ 23,904.65	
PO 3720276	Engineering Services		\$ 1,470.00	
PO 3720567	Engineering Services		\$ 1,470.00	
PO 3720879	Engineering Services		\$ 5,925.49	

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 Number	Document ID	Description	Notes
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Item 2	PO 3687566	Purchase Order contract	
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Item 4	PO 3689752	Purchase Order contract	
Item 5	PO 3690254	Purchase Order contract	
Item 6	PO 3690506	Purchase Order contract	
Item 7	PO 3691167	Purchase Order contract	
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Item 11	PO 3711699	Purchase Order contract	
Item 12	PO 3711715	Purchase Order contract	
Item 13	PO 3712666	Purchase Order contract	
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Item 16	PO 3720567	Purchase Order contract	
Item 17	PO 3720879	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
 3682869, 3

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3682869
Revision Number	3
Reference Contract Number	3674840
PO Date	10-JUL-2020
Approved PO Date	28-JUN-2021
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	1665608
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #1

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 BL COMPANIES - FEDERAL	186477.5	Each	1	186,477.50

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

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)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						

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)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 186477.5 Quantity CANCELED: 0				
Total: 186,477.50 (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:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

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
 3687566, 7

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3687566
Revision Number	7
Reference Contract Number	3651155
PO Date	03-AUG-2020
Approved PO Date	19-JUL-2021
Buyer	Autocreate, *
	-

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	
Requisition Number	1670324
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 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 11-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#2 BRIDGE GROUP 17A - CUM, SMI

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-022 WO#2 BRIDGE GROUP 17A - CUM, SMI (FEDERAL)	155201.44	Each	1	155,201.44

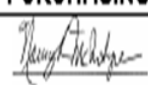
CHANGE TO PO #3651155

DATE CHANGE:
 FROM: 10/15/2019 – 10/14/2021
 TO: 10/15/2019 – 10/14/2022

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


 Nancy R. McIntyre

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 155201.44 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-022 WO#2 BRIDGE GROUP 17A - CUM, SMI (STATE MATCH)	38800.38	Each	1	38,800.38
<p>CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 38800.38 Quantity CANCELED: 0</p> </div>						
Total: 194,001.82 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

INVOICE TO

**DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 United States**

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

Standard Purchase Order
 3689744, 9

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3689744
Revision Number	9
Reference Contract Number	3651155
PO Date	18-AUG-2020
Approved PO Date	13-JUL-2021
Buyer	Autocreate, *
	-

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	
Requisition Number	1672533
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 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 11-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3(FEDERAL)	1135802.54	Each	1	1,135,802.54

CHANGE TO PO #3651155

DATE CHANGE:
 FROM: 10/15/2019 – 10/14/2021
 TO: 10/15/2019 – 10/14/2022

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


 Nancy R. McIntyre

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 1135802.54 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3 (STATE MATCH)	283950.6	Each	1	283,950.60
<p>CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 283950.6 Quantity CANCELED: 0</p> </div>						
Total: 1,419,753.14 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

INVOICE TO

**DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 United States**

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 4



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

Standard Purchase Order
 3689752, 7

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3689752
Revision Number	7
Reference Contract Number	3651155
PO Date	18-AUG-2020
Approved PO Date	12-JUL-2021
Buyer	Autocreate, *
	-

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	
Requisition Number	1672530
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 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 11-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#5 BRIDGE GROUP 33A - I-295 - PROVIDENCE ST

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-022 WO#5 BRIDGE GROUP 33A - I-295 - PROVIDENCE ST (FEDERAL)	80322.52	Each	1	80,322.52

CHANGE TO PO #3651155

DATE CHANGE:
FROM: 10/15/2019 – 10/14/2021

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

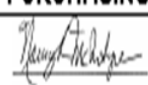

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 80322.52 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-022 WO#5 BRIDGE GROUP 33A - I-295 - PROVIDENCE ST (STATE MATCH)	20080.61	Each	1	20,080.61
<p>CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 20080.61 Quantity CANCELED: 0				
Total: 100,403.13 (USD)						

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS
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ITEM 5



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

Standard Purchase Order
 3690254, 3

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3690254
Revision Number	3
Reference Contract Number	3619334
PO Date	24-AUG-2020
Approved PO Date	14-DEC-2020
Buyer	Autocreate, *
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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	
Requisition Number	1672589
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 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 11-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EF-006 WO#1 CAMP DAVIS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EF-006 WO#1 CAMP DAVIS FAP# PRP-MGMT-001	79702.6	Each	1	79,702.60
2019-EF-006 4/10/19 - 4/9/22 WITH TWO (2) ONE-YEAR OPTIONS TO RENEW AT THE STATE'S DISCRETION. NOT TO EXCEED \$5,000,000.00						

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES IN ACCORDANCE WITH RFP #7596553</p> <p>TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT: GARY GARZONE 401-563-4408</p> <p>SUPPLIER CONTACT: KATHY RODO 203-608-2527</p> <p>2019-EF-006</p> <p>4/10/19 - 4/9/22 WITH TWO (2) ONE-YEAR OPTIONS TO RENEW AT THE STATE'S DISCRETION.</p> <p>NOT TO EXCEED \$5,000,000.00</p> <p>TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES IN ACCORDANCE WITH RFP #7596553</p> <p>TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT: GARY GARZONE 401-563-4408</p> <p>SUPPLIER CONTACT: KATHY RODO 203-608-2527</p>						
<p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 79702.6 Quantity CANCELED: 0</p>						<p>Total: 79,702.60 (USD)</p>

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
<p>REGISTRATION REQUIREMENTS</p> <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>

<p>STATE PURCHASING AGENT</p>  <p>Nancy R. McIntyre</p>
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ITEM 6



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

Standard Purchase Order
 3690506, 4

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3690506
Revision Number	4
Reference Contract Number	3674840
PO Date	25-AUG-2020
Approved PO Date	02-APR-2021
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	1673316
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #3

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 BL COMPANIES - FEDERAL	148722.5	Each	1	148,722.50

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

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)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 148722.5 Quantity CANCELED: 0				
Total: 148,722.50 (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 7



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

Standard Purchase Order
 3691167, 4

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3691167
Revision Number	4
Reference Contract Number	3674840
PO Date	31-AUG-2020
Approved PO Date	02-APR-2021
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	1673790
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #2

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 BL COMPANIES - FEDERAL	174050.69	Each	1	174,050.69

4/1/2020-12/31/2022

 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

 STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

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)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						

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)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 174050.69 Quantity CANCELED: 0				
Total: 174,050.69 (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 8



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

Standard Purchase Order
 3693230, 1

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3693230
Revision Number	1
Reference Contract Number	3651155
PO Date	15-SEP-2020
Approved PO Date	15-SEP-2020
Buyer	Autocreate, *
	-

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	
Requisition Number	1676119
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 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 11-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#7 BRIDGE GROUP 51B - RT37 C-3

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3(FEDERAL)	8299.39	Each	1	8,299.39

CHANGE TO PO #3651155

DATE CHANGE:
 FROM: 10/15/2019 – 10/14/2021
 TO: 10/15/2019 – 10/14/2022

INVOICE TO

**DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 United States**

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 17710.928 Quantity CANCELED: 9411.538</p> </div>						
2		DOT: 2019-EH-022 WO#6 BRIDGE GROUP 51B - RT37 C-3 (STATE MATCH)	2074.84	Each	1	2,074.84
<p>CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 4427.732 Quantity CANCELED: 2352.892</p> </div>						
Total: 10,374.23 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

INVOICE TO

**DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 United States**

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
 Nancy R. McIntyre

ITEM 9



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

Standard Purchase Order
 3697602, 4

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3697602
Revision Number	4
Reference Contract Number	3674840
PO Date	19-OCT-2020
Approved PO Date	02-APR-2021
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	1680926
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #4

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 BL COMPANIES - BOND	145560	Each	1	145,560.00
4/1/2020-12/31/2022 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359 HOURLY RATES AS FOLLOWS:						

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)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
<p>SUPPLIER CONTACT: THOMAS PECHILLO, P.E. 230-608-2527 TPECHILLO@BLCOMPANIES.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 12-AUG-2021 Original quantity ordered: 145560 Quantity CANCELED: 0				
Total: 145,560.00 (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 10



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

Standard Purchase Order
 3700510, 1

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
--	---

Purchase Order Number	3700510
Revision Number	1
Reference Contract Number	3651155
PO Date	10-NOV-2020
Approved PO Date	10-NOV-2020
Buyer	Autocreate, *
	-

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	
Requisition Number	1683871
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 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 23-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#8 PELL RAMPS PHASE 2

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-022 WO#8 PELL RAMPS PHASE 2 (FEDERAL)	8164.44	Each	1	8,164.44

CHANGE TO PO #3651155

DATE CHANGE:

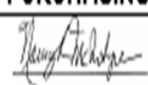
FROM: 10/15/2019 – 10/14/2021

TO: 10/15/2019 – 10/14/2022

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


 Nancy R. McIntyre

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 28865.2 Quantity CANCELED: 20700.76</p> </div>						
2		DOT: 2019-EH-022 WO#8 PELL RAMPS PHASE 2 (STATE MATCH)	2041.11	Each	1	2,041.11
<p>CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 7216.3 Quantity CANCELED: 5175.19</p> </div>						
Total: 10,205.55 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

INVOICE TO

**DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States**

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 11



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

Standard Purchase Order
 3711699, 3

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3711699
Revision Number	3
Reference Contract Number	3674840
PO Date	12-FEB-2021
Approved PO Date	08-JUL-2021
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	1695193
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #6

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 BL COMPANIES - FEDERAL	61245	Each	1	61,245.00

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

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)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

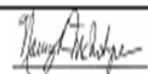
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 13-AUG-2021 Original quantity ordered: 61245 Quantity CANCELED: 0				
Total: 61,245.00 (USD)						

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 12



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

Standard Purchase Order
 3711715, 2

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
--	---

Purchase Order Number	3711715
Revision Number	2
Reference Contract Number	3619334
PO Date	12-FEB-2021
Approved PO Date	16-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
--	---

Type of Requisition	
Requisition Number	1694922
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Malikowski, Ted T
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>

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EF-006 WO#1 CAMP DAVIS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EF-006 WO#1 CAMP DAVIS FAP# PRP-MGMT-001	7331.45	Each	1	7,331.45
2019-EF-006 4/10/19 - 4/9/22 WITH TWO (2) ONE-YEAR OPTIONS TO RENEW AT THE STATE'S DISCRETION. NOT TO EXCEED \$5,000,000.00						

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


 Nancy R. McIntyre

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES IN ACCORDANCE WITH RFP #7596553</p> <p>TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT: GARY GARZONE 401-563-4408</p> <p>SUPPLIER CONTACT: KATHY RODO 203-608-2527</p> <p>2019-EF-006</p> <p>4/10/19 - 4/9/22 WITH TWO (2) ONE-YEAR OPTIONS TO RENEW AT THE STATE'S DISCRETION.</p> <p>NOT TO EXCEED \$5,000,000.00</p> <p>TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES IN ACCORDANCE WITH RFP #7596553</p> <p>TASK ASSIGNMENTS WILL BE ASSIGNED WITHIN THE FIRST 2 YEARS OF SERVICE. THE ANNUAL EXTENSIONS WILL BE UTILIZED TO COMPLETE THE ORIGINAL ARCHITECTURAL/ENGINEERING SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT: GARY GARZONE 401-563-4408</p> <p>SUPPLIER CONTACT: KATHY RODO 203-608-2527</p>						
<p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 7331.45 Quantity CANCELED: 0</p>						<p>Total: 7,331.45 (USD)</p>

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
<p>REGISTRATION REQUIREMENTS</p> <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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 13



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

Standard Purchase Order
 3712666, 2

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3712666
Revision Number	2
Reference Contract Number	3674840
PO Date	20-FEB-2021
Approved PO Date	29-JUN-2021
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	1696238
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #5

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 BL COMPANIES - FEDERAL	101648.6	Each	1	101,648.60

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

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)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 13-AUG-2021 Original quantity ordered: 101648.6 Quantity CANCELED: 0				
Total: 101,648.60 (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 14



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

Standard Purchase Order
 3713764, 2

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3713764
Revision Number	2
Reference Contract Number	3651155
PO Date	02-MAR-2021
Approved PO Date	12-JUL-2021
Buyer	Autocreate, * -

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	
Requisition Number	1697350
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 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 13-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#9 BRIDGE GROUP 37 - REPLACEMENT OF MENDON RD BRIDGE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-022 WO#9 BRIDGE GROUP 37 - REPLACEMENT OF MENDON RD BRIDGE (FEDERAL)	19123.73	Each	1	19,123.73

CHANGE TO PO #3651155

DATE CHANGE:

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


 Nancy R. McIntyre

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 19123.73 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-022 WO#9 BRIDGE GROUP 37 - REPLACEMENT OF MENDON RD BRIDGE (STATE MATCH)	4780.92	Each	1	4,780.92
<p>CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 13-AUG-2021 Original quantity ordered: 4780.92 Quantity CANCELED: 0				
Total: 23,904.65 (USD)						

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

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 15



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

Standard Purchase Order
 3720276, 2

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3720276
Revision Number	2
Reference Contract Number	3674840
PO Date	21-APR-2021
Approved PO Date	28-JUN-2021
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

Type of Requisition	
Requisition Number	1703019
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 17-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #7

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 BL COMPANIES - STATE	1470	Each	1	1,470.00
4/1/2020-12/31/2022 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359 HOURLY RATES AS FOLLOWS:						

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)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
<p>SUPPLIER CONTACT: THOMAS PECHILLO, P.E. 230-608-2527 TPECHILLO@BLCOMPANIES.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 17-AUG-2021 Original quantity ordered: 1470 Quantity CANCELED: 0				
						Total: 1,470.00 (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 16



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

Standard Purchase Order
 3720567, 2

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3720567
Revision Number	2
Reference Contract Number	3674840
PO Date	23-APR-2021
Approved PO Date	29-JUN-2021
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	1703704
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 17-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BL COMPANIES ASSIGNMENT #9 (BR-NBIS-024)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 BL COMPANIES - FEDERAL	1470	Each	1	1,470.00

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

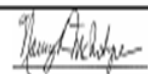
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

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)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$200/HR.	
		STAFF INSPECTOR			\$160/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$165/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$100/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$280/HR.	
		TEAM LEADER			\$210/HR.	
		STAFF INSPECTOR			\$165/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$170/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$105/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$290/HR.	
		TEAM LEADER			\$220/HR.	
		STAFF INSPECTOR			\$175/HR.	
		LOAD RATER			\$220/HR.	
		STAFF ENGINEER			\$180/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$190/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
THOMAS PECHILLO, P.E.						
230-608-2527						
TPECHILLO@BLCOMPANIES.COM						

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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 17-AUG-2021 Original quantity ordered: 1470 Quantity CANCELED: 0				
Total: 1,470.00 (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 17



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

Standard Purchase Order
 3720879, 2

V E N D O R	BL COMPANIES INC 355 RESEARCH PKWY MERIDEN, CT 06450 United States
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Purchase Order Number	3720879
Revision Number	2
Reference Contract Number	3651155
PO Date	28-APR-2021
Approved PO Date	12-JUL-2021
Buyer	Autocreate, * -

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	
Requisition Number	1704063
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	34917-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 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 17-AUG-21

PO DESCRIPTION: DOT: FY21 2019-EH-022 WO#10 AIRPORT CONN & RT. 1/1A POST ROAD WARWICK (SR)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-022 WO#10 AIRPORT CONN & RT. 1/1A POST ROAD WARWICK (SR) (FEDERAL)	4740.39	Each	1	4,740.39

CHANGE TO PO #3651155

DATE CHANGE:

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


 Nancy R. McIntyre

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>

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 4740.39 Quantity CANCELED: 0</p> </div>						
2		DOT: 2019-EH-022 WO#10 AIRPORT CONN & RT. 1/1A POST ROAD WARWICK (SR) (STATE MATCH)	1185.1	Each	1	1,185.10
<p>CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001 CHANGE TO PO #3651155</p> <p>DATE CHANGE: FROM: 10/15/2019 – 10/14/2021 TO: 10/15/2019 – 10/14/2022</p> <p>REASON/JUSTIFICATION: EXTENSION PER ATTACHED ROC 001</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 17-AUG-2021 Original quantity ordered: 1185.1 Quantity CANCELED: 0				
Total: 5,925.49 (USD)						

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS
 IMMEDIATE VENDOR ACTION REQUIRED:
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