

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: COLLINS ENGINEERS INC

Total Amount Paid to Vendor for Services: \$1,203,483.80

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3686548	Engineering Services		\$ 71,990.00	
PO 3687730	Engineering Services		\$ 63,280.00	
PO 3689612	Engineering Services		\$ 3,702.55	
PO 3690485	Engineering Services		\$ 183,353.75	
PO 3690504	Engineering Services		\$ 114,888.50	
PO 3690760	Engineering Services		\$ 86,137.50	
PO 3691159	Engineering Services		\$ 14,755.00	
PO 3691161	Engineering Services		\$ 90,096.25	
PO 3694881	Engineering Services		\$ 162,885.75	
PO 3697367	Engineering Services		\$ 14,723.50	
PO 3698415	Engineering Services		\$ 156,759.25	
PO 3712554	Engineering Services		\$ 64,245.25	
PO 3712570	Engineering Services		\$ 3,319.00	
PO 3714727	Engineering Services		\$ 172,828.50	
PO 3724225	Engineering Services		\$ 519.00	

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
Item 1	PO 3686548	Purchase Order contract	
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Item 6	PO 3690760	Purchase Order contract	
Item 7	PO 3691159	Purchase Order contract	
Item 8	PO 3691161	Purchase Order contract	
Item 9	PO 3694881	Purchase Order contract	
Item 10	PO 3697367	Purchase Order contract	
Item 11	PO 3698415	Purchase Order contract	
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Item 13	PO 3712570	Purchase Order contract	
Item 14	PO 3714727	Purchase Order contract	
Item 15	PO 3724225	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
 3686548, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3686548
Revision Number	2
Reference Contract Number	3674858
PO Date	27-JUL-2020
Approved PO Date	26-AUG-2020
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	1669314
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #87

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	71990	Each	1	71,990.00
4/1/2020-12/31/2022 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359 FULL INCLUSIVE 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			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
<p>SUPPLIER CONTACT: SETH LEMOINE, P.E. 401-732-7714 SLEMOINE@COLLINSENGR.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)
FULL INCLUSIVE HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
SUPPLIER CONTACT:						
SETH LEMOINE, P.E.						
401-732-7714						
SLEMOINE@COLLINSENGR.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

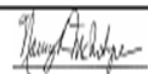
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 71990 Quantity CANCELED: 0				
Total: 71,990.00 (USD)						

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 2



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

Standard Purchase Order
 3687730, 4

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3687730
Revision Number	4
Reference Contract Number	3674858
PO Date	03-AUG-2020
Approved PO Date	24-NOV-2020
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	1670535
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #2

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	63280	Each	1	63,280.00
<p>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> <p>FULL INCLUSIVE HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
<p>SUPPLIER CONTACT: SETH LEMOINE, P.E. 401-732-7714 SLEMOINE@COLLINSENGR.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)
FULL INCLUSIVE HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
SUPPLIER CONTACT:						
SETH LEMOINE, P.E.						
401-732-7714						
SLEMOINE@COLLINSENGR.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: 63280 Quantity CANCELED: 0				
Total: 63,280.00 (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 3



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

Standard Purchase Order
 3689612, 1

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3689612
Revision Number	1
Reference Contract Number	3595044
PO Date	18-AUG-2020
Approved PO Date	18-AUG-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	1672502
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 2018-EB-026 WO#1 BARRINGTON BRIDGE - UNDERWATER REPAIR

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-026 WO#1 PTISD# 2602Q BARRINGTON BRIDGE - UNDERWATER REPAIR FAP# BR-BRDG-004	3702.55	Each	1	3,702.55

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.
 RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

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>RI CONTRACT NO. 2018-EB-026 C-3</p> <p>CATEGORY: BRIDGE PRESERVATION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-004</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: DANIEL O'CONNOR danococonnor@collinsengr.com 10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-026 C-3</p> <p>CATEGORY: BRIDGE PRESERVATION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-004</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: DANIEL O'CONNOR danococonnor@collinsengr.com</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)
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 3702.55 Quantity CANCELED: 0</p> </div>						
Total: 3,702.55 (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:
 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>

ITEM 4



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

Standard Purchase Order
 3690485, 6

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3690485
Revision Number	6
Reference Contract Number	3674858
PO Date	25-AUG-2020
Approved PO Date	06-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	1673315
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #1

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	183353.75	Each	1	183,353.75
<p>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> <p>FULL INCLUSIVE HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
<p>SUPPLIER CONTACT: SETH LEMOINE, P.E. 401-732-7714 SLEMOINE@COLLINSENGR.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)
FULL INCLUSIVE HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
SUPPLIER CONTACT:						
SETH LEMOINE, P.E.						
401-732-7714						
SLEMOINE@COLLINSENGR.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: 183353.75 Quantity CANCELED: 0				
Total: 183,353.75 (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 5



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

Standard Purchase Order
 3690504, 4

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	--

Purchase Order Number	3690504
Revision Number	4
Reference Contract Number	3674858
PO Date	25-AUG-2020
Approved PO Date	21-JAN-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	1673297
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #4

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	114888.5	Each	1	114,888.50
<p>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> <p>FULL INCLUSIVE HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
<p>SUPPLIER CONTACT: SETH LEMOINE, P.E. 401-732-7714 SLEMOINE@COLLINSENGR.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)
FULL INCLUSIVE HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
SUPPLIER CONTACT:						
SETH LEMOINE, P.E.						
401-732-7714						
SLEMOINE@COLLINSENGR.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: 135520 Quantity CANCELED: 20631.5				
Total: 114,888.50 (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 6



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

Standard Purchase Order
 3690760, 5

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	--

Purchase Order Number	3690760
Revision Number	5
Reference Contract Number	3674858
PO Date	27-AUG-2020
Approved PO Date	11-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	1673678
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #78

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	86137.5	Each	1	86,137.50
<p>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> <p>FULL INCLUSIVE HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
<p>SUPPLIER CONTACT: SETH LEMOINE, P.E. 401-732-7714 SLEMOINE@COLLINSENGR.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)
FULL INCLUSIVE HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
SUPPLIER CONTACT:						
SETH LEMOINE, P.E.						
401-732-7714						
SLEMOINE@COLLINSENGR.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: 86137.5 Quantity CANCELED: 0				
Total: 86,137.50 (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
 3691159, 1

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	---

Purchase Order Number	3691159
Revision Number	1
Reference Contract Number	3674858
PO Date	31-AUG-2020
Approved PO Date	31-AUG-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1673681
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #86

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	14755	Each	1	14,755.00
4/1/2020-12/31/2022 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359 FULL INCLUSIVE 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			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
<p>SUPPLIER CONTACT: SETH LEMOINE, P.E. 401-732-7714 SLEMOINE@COLLINSENGR.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)
FULL INCLUSIVE HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
SUPPLIER CONTACT:						
SETH LEMOINE, P.E.						
401-732-7714						
SLEMOINE@COLLINSENGR.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: 14755 Quantity CANCELED: 0				
Total: 14,755.00 (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 8



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

Standard Purchase Order
 3691161, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	---

Purchase Order Number	3691161
Revision Number	2
Reference Contract Number	3674858
PO Date	31-AUG-2020
Approved PO Date	12-NOV-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1673680
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #70

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	90096.25	Each	1	90,096.25
4/1/2020-12/31/2022 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359 FULL INCLUSIVE 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			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
<p>SUPPLIER CONTACT: SETH LEMOINE, P.E. 401-732-7714 SLEMOINE@COLLINSENGR.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)
FULL INCLUSIVE HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
SUPPLIER CONTACT:						
SETH LEMOINE, P.E.						
401-732-7714						
SLEMOINE@COLLINSENGR.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: 90096.25 Quantity CANCELED: 0				
Total: 90,096.25 (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 9



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

Standard Purchase Order
 3694881, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	---

Purchase Order Number	3694881
Revision Number	2
Reference Contract Number	3674858
PO Date	25-SEP-2020
Approved PO Date	06-APR-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	1677940
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #3

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	162885.75	Each	1	162,885.75
4/1/2020-12/31/2022 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359 FULL INCLUSIVE 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			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
<p>SUPPLIER CONTACT: SETH LEMOINE, P.E. 401-732-7714 SLEMOINE@COLLINSENGR.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)
FULL INCLUSIVE HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
SUPPLIER CONTACT:						
SETH LEMOINE, P.E.						
401-732-7714						
SLEMOINE@COLLINSENGR.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: 162885.75 Quantity CANCELED: 0				
Total: 162,885.75 (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
 3697367, 3

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	--

Purchase Order Number	3697367
Revision Number	3
Reference Contract Number	3674858
PO Date	16-OCT-2020
Approved PO Date	06-APR-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	1680771
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #5

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	14723.5	Each	1	14,723.50
<p>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> <p>FULL INCLUSIVE HOURLY RATES AS FOLLOWS:</p>						


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>

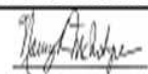
STATE PURCHASING AGENT



Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
<p>SUPPLIER CONTACT: SETH LEMOINE, P.E. 401-732-7714 SLEMOINE@COLLINSENGR.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)
FULL INCLUSIVE HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
SUPPLIER CONTACT:						
SETH LEMOINE, P.E.						
401-732-7714						
SLEMOINE@COLLINSENGR.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

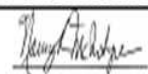
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 12-AUG-2021 Original quantity ordered: 14723.5 Quantity CANCELED: 0				
Total: 14,723.50 (USD)						

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 11



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

Standard Purchase Order
 3698415, 1

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	--

Purchase Order Number	3698415
Revision Number	1
Reference Contract Number	3674858
PO Date	23-OCT-2020
Approved PO Date	23-OCT-2020
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	1681687
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #6

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	156759.25	Each	1	156,759.25
<p>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> <p>FULL INCLUSIVE HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
<p>SUPPLIER CONTACT: SETH LEMOINE, P.E. 401-732-7714 SLEMOINE@COLLINSENGR.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)
FULL INCLUSIVE HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
SUPPLIER CONTACT:						
SETH LEMOINE, P.E.						
401-732-7714						
SLEMOINE@COLLINSENGR.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: 161840 Quantity CANCELED: 5080.75				
						Total: 156,759.25 (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
 3712554, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	--

Purchase Order Number	3712554
Revision Number	2
Reference Contract Number	3674858
PO Date	19-FEB-2021
Approved PO Date	26-JUL-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	1695896
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #8

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	64245.25	Each	1	64,245.25
<p>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> <p>FULL INCLUSIVE HOURLY RATES AS FOLLOWS:</p>						

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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
<p>SUPPLIER CONTACT: SETH LEMOINE, P.E. 401-732-7714 SLEMOINE@COLLINSENGR.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)
FULL INCLUSIVE HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
SUPPLIER CONTACT:						
SETH LEMOINE, P.E.						
401-732-7714						
SLEMOINE@COLLINSENGR.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: 64245.25 Quantity CANCELED: 0				
Total: 64,245.25 (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 13



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

Standard Purchase Order
3712570, 1

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	---

Purchase Order Number	3712570
Revision Number	1
Reference Contract Number	3674858
PO Date	19-FEB-2021
Approved PO Date	19-FEB-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	1696191
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #9

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	3319	Each	1	3,319.00
<p>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> <p>FULL INCLUSIVE HOURLY RATES AS FOLLOWS:</p>						

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>

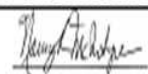
STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

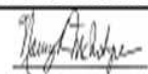
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
<p>SUPPLIER CONTACT: SETH LEMOINE, P.E. 401-732-7714 SLEMOINE@COLLINSENGR.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)
FULL INCLUSIVE HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
SUPPLIER CONTACT:						
SETH LEMOINE, P.E.						
401-732-7714						
SLEMOINE@COLLINSENGR.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: 3319 Quantity CANCELED: 0				
Total: 3,319.00 (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 14



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

Standard Purchase Order
 3714727, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
--	---

Purchase Order Number	3714727
Revision Number	2
Reference Contract Number	3674858
PO Date	08-MAR-2021
Approved PO Date	27-JUL-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	1697866
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #7

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	172828.5	Each	1	172,828.50
4/1/2020-12/31/2022 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359 FULL INCLUSIVE 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

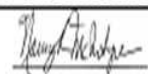
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STATE PURCHASING AGENT


 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
		TEAM LEADER			\$191/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$217/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$165/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$224/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
		TECHNICIAN			\$ 96/HR.	
<p>SUPPLIER CONTACT: SETH LEMOINE, P.E. 401-732-7714 SLEMOINE@COLLINSENGR.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>						

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
FULL INCLUSIVE HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
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		PROJECT MANAGER			\$251/HR.	
		TEAM LEADER			\$197/HR.	
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		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$170/HR.	
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SUPPLIER CONTACT:						
SETH LEMOINE, P.E.						
401-732-7714						
SLEMOINE@COLLINSENGR.COM						

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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: 172828.5 Quantity CANCELED: 0				
Total: 172,828.50 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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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
 3724225, 2

V E N D O R	COLLINS ENGINEERS INC 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States
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Purchase Order Number	3724225
Revision Number	2
Reference Contract Number	3674858
PO Date	24-MAY-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
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Type of Requisition	
Requisition Number	1706711
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35272
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 COLLINS ASSIGNMENT #10 (BR-NBIS-024)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 COLLINS - FEDERAL	519	Each	1	519.00
<p>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> <p>FULL INCLUSIVE HOURLY RATES AS FOLLOWS:</p>						

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STATE PURCHASING AGENT



Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$235/HR.	
		TEAM LEADER			\$185/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$210/HR.	
		STAFF ENGINEER			\$140/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$160/HR.	
		TECHNICIAN			\$ 90/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$243/HR.	
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		STAFF INSPECTOR			\$145/HR.	
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		STAFF ENGINEER			\$145/HR.	
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		TECHNICIAN			\$ 93/HR.	
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STATE PURCHASING AGENT
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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: 519 Quantity CANCELED: 0				
Total: 519.00 (USD)						

INVOICE TO

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STATE PURCHASING AGENT
 Nancy R. McIntyre