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:

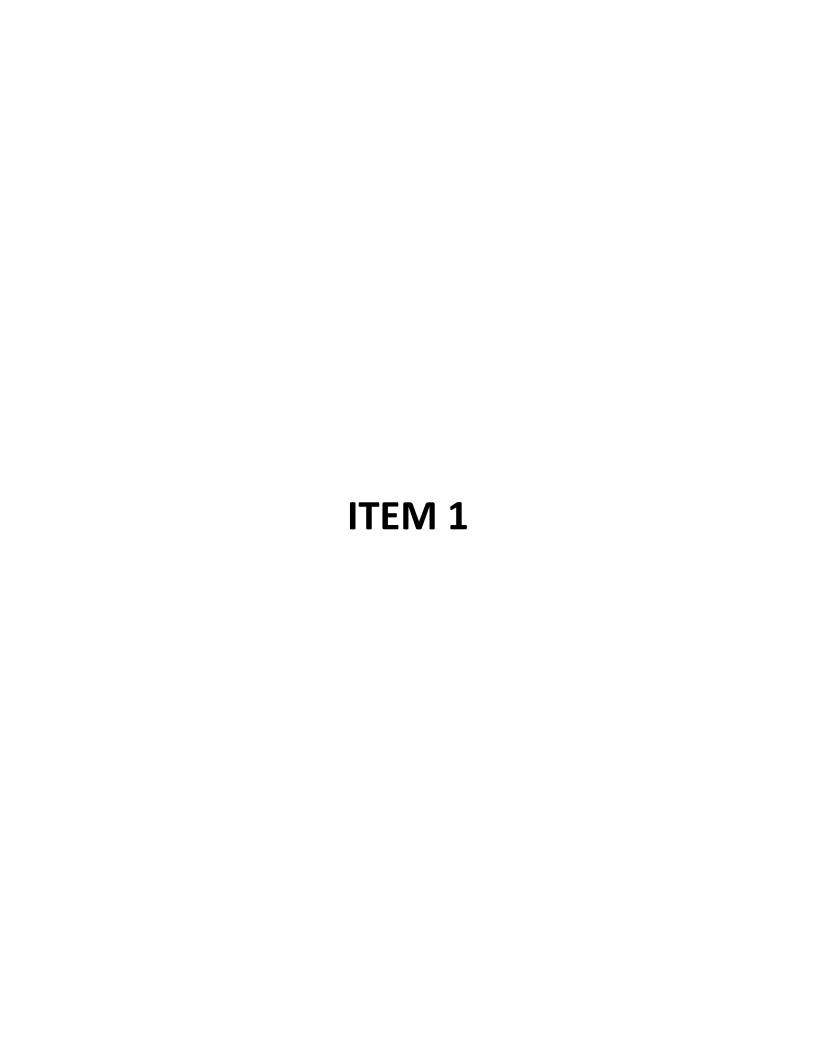
Identifying Code		Service Type	Description	Amount	Notes
РО	3686548	Engineering Services		\$ 71,990.00	
РО	3687730	Engineering Services		\$ 63,280.00	
РО	3689612	Engineering Services		\$ 3,702.55	
РО	3690485	Engineering Services		\$ 183,353.75	
РО	3690504	Engineering Services		\$ 114,888.50	
РО	3690760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

Contents:

Item Number	Docu	ıment ID	Description	Notes
Item 1	РО	3686548	Purchase Order contract	
Item 2	РО	3687730	Purchase Order contract	
Item 3	РО	3689612	Purchase Order contract	

Item 4	PO	3690485	Purchase Order contract	
Item 5	РО	3690504	Purchase Order contract	
Item 6	РО	3690760	Purchase Order contract	
Item 7	РО	3691159	Purchase Order contract	
Item 8	РО	3691161	Purchase Order contract	
Item 9	РО	3694881	Purchase Order contract	
Item 10	РО	3697367	Purchase Order contract	
Item 11	РО	3698415	Purchase Order contract	
Item 12	РО	3712554	Purchase Order contract	
Item 13	РО	3712570	Purchase Order contract	
Item 14	РО	3714727	Purchase Order contract	
Item 15	РО	3724225	Purchase Order contract	





V E COLLINS ENGINEERS INC S 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States R
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S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3686548
Revision Number	2
Reference Contract Number	3674858
PO Date	27-JUL-2020
Approved PO Date	26-AUG-2020
Buyer	Autocreate, *
	-

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	Amount			
					(USD)	(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:

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

INVOICE TO

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

Line	Code	Description		Quanti	ty Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(CSD)	(652)
	PROJECT N	MANAGER	\$235/HR.				
	TEAM LEA		\$185/HR.				
	STAFF INS		\$140/HR.				
	LOAD RAT		\$140/11R. \$210/HR.				
	STAFF ENC		\$140/HR.				
		TER BRIDGE	\$140/HK.				
	INSPECTIO		\$160/HR.				
	TECHNICIA	AIN	\$ 90/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$243/HR.				
	TEAM LEA	DER	\$191/HR.				
	STAFF INS	PECTOR	\$145/HR.				
	LOAD RAT	ER	\$217/HR.				
	STAFF ENC	GINEER	\$145/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$165/HR.				
	TECHNICIA	AN	\$ 93/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$251/HR.				
	TEAM LEA		\$197/HR.				
	STAFF INS		\$150/HR.				
	LOAD RAT		\$224/HR.				
	STAFF ENC		\$150/HR.				
		TER BRIDGE	Ψ100/111ti				
	INSPECTIO		\$170/HR.				
	TECHNICIA		\$ 96/HR.				
	TECH VICE	.111	Ψ 70/111.				
		CONTACT:					
	SETH LEM	OINE, P.E.					
	401-732-771	14					
	SLEMOINE	E@COLLINSEN	GR.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	V FOR TWO ADDITION	AL ONE-YEAR TERM	MS		
	STATEWIE	DE ON-CALL B	RIDGE INSPECTIONS -	MPA #359			

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

e	Code Description	n	Quantity	Unit	Unit Price (USD)	Amour (USD
	FULL INCLUSIVE HOU	RLY RATES AS FOLLOWS:			(0.02)	(0.02
	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 BRIDGI INSPECTION DIVER	\$160/HR.				
	TECHNICIAN	\$160/HR. \$90/HR.				
	TECHNICIAN	\$ 90/ FIK.				
	1/1/2021-12/31/2021					
		ФО 40 ЛУР				
	PROJECT MANAGER	\$243/HR.				
	TEAM LEADER	\$191/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER STAFF ENGINEER	\$217/HR. \$145/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$165/HR.				
	TECHNICIAN	\$103/HR. \$ 93/HR.				
	The invierna	Ψ /3/11Κ.				
	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 BRIDGI	Ξ				
	INSPECTION DIVER	\$170/HR.				
	TECHNICIAN	\$ 96/HR.				
	SUPPLIER CONTACT:					
	SETH LEMOINE, P.E.					
	401-732-7714					
	SLEMOINE@COLLINSE	ENGR.COM				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 11-AUG-2021 Original quantity ordered: 71990 Quantity CANCELED: 0							
					Total: 7	71,990.00	(USD)

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

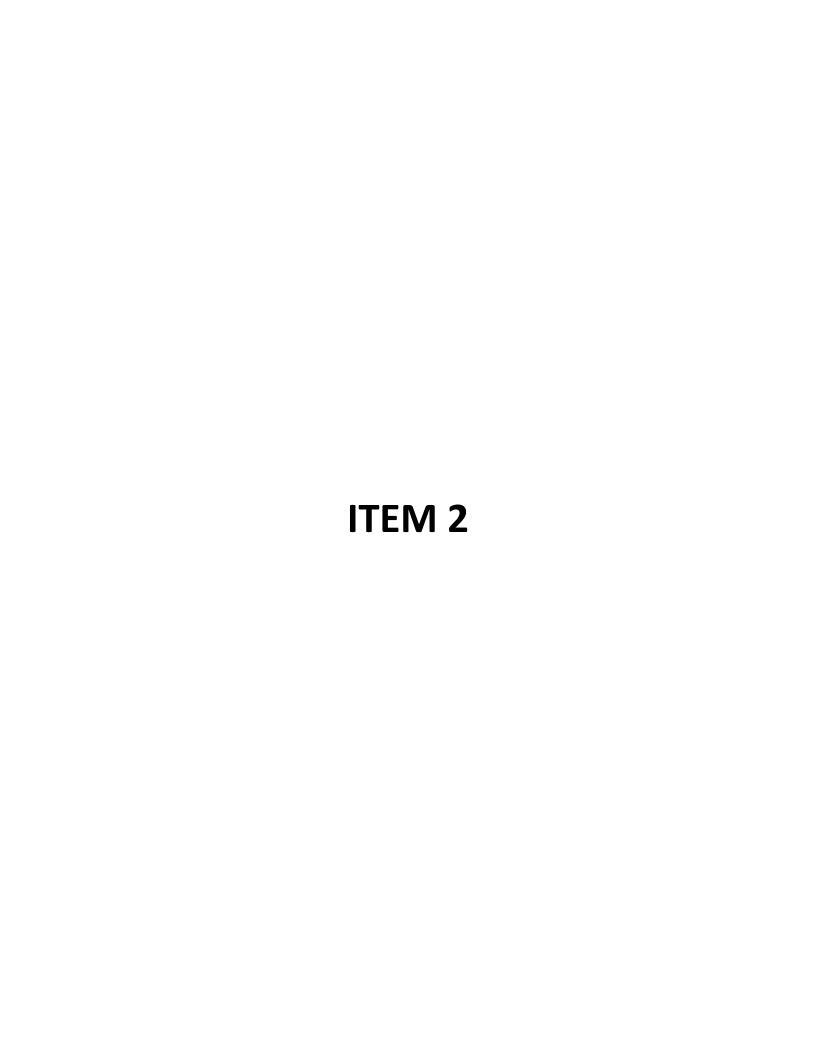
REGISTRATION REQUIREMENTS

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





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

Purchase Order Number	3687730
Revision Number	4
Reference Contract Number	3674858
PO Date	03-AUG-2020
Approved PO Date	24-NOV-2020
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: MPA-359 COLLINS - FEDERAL	63280	Each	1	63,280.00
	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

Line	Code	Description		Qua	intity U	nit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020					(522)	(0.00)
	PROJECT M	MANAGER	\$235/HR.					
	TEAM LEA		\$185/HR.					
	STAFF INS		\$140/HR.					
	LOAD RAT		\$210/HR.					
	STAFF ENGINEER		\$140/HR.					
		TER BRIDGE	ψ1 10/11 1 .					
	INSPECTIO		\$160/HR.					
	TECHNICIA		\$ 90/HR.					
	TECHNICH	111	Ψ 50/111.					
	1/1/2021-12	/31/2021						
	PROJECT N	MANAGER	\$243/HR.					
	TEAM LEA	DER	\$191/HR.					
	STAFF INS	PECTOR	\$145/HR.					
	LOAD RAT	ER	\$217/HR.					
	STAFF ENC	GINEER	\$145/HR.					
	UNDERWA	TER BRIDGE						
	INSPECTIO	ON DIVER	\$165/HR.					
	TECHNICIA	AN	\$ 93/HR.					
	1/1/2022 - 1	2/31/2022						
	PROJECT N	MANAGER	\$251/HR.					
	TEAM LEA		\$197/HR.					
	STAFF INS		\$150/HR.					
	LOAD RAT		\$224/HR.					
	STAFF ENC		\$150/HR.					
		TER BRIDGE	+ 10 V/ 1110					
	INSPECTIO		\$170/HR.					
	TECHNICIA		\$ 96/HR.					
	TECH VICE	.111	Ψ 50/11κ.					
	SUPPLIER	CONTACT:						
	SETH LEM	OINE, P.E.						
	401-732-771							
		E@COLLINSEN	GR.COM					
	4/1/2020-12							
	WITH OPTI	ION TO RENEV	FOR TWO ADDITION	AL ONE-YEAR TE	RMS			
	STATEWID	DE ON-CALL BI	RIDGE INSPECTIONS -	MPA #359				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	FULL INCLUSI 1/01/2020 - 12/3		Y RATES AS FOLLOWS:			(602)	(652)
	PROJECT MAN TEAM LEADER	_	\$235/HR. \$185/HR.				
	STAFF INSPEC		\$140/HR.				
	LOAD RATER	IOK	\$140/HR. \$210/HR.				
	STAFF ENGINE	EER	\$140/HR.				
	UNDERWATER		Ψ110/1111.				
	INSPECTION D		\$160/HR.				
	TECHNICIAN		\$ 90/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	AGER	\$243/HR.				
	TEAM LEADER	₹	\$191/HR.				
	STAFF INSPEC	TOR	\$145/HR.				
	LOAD RATER		\$217/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER INSPECTION D		\$165/HR.				
	TECHNICIAN	IVEK	\$ 93/HR.				
	1/1/2022 - 12/31/	/2022					
	1/1/2022 - 12/31/	12022					
	PROJECT MAN	AGER	\$251/HR.				
	TEAM LEADER	}	\$197/HR.				
	STAFF INSPEC	TOR	\$150/HR.				
	LOAD RATER		\$224/HR.				
	STAFF ENGINE		\$150/HR.				
	UNDERWATER		¢170/JID				
	INSPECTION D TECHNICIAN	IVEK	\$170/HR. \$ 96/HR.				
	TECHNICIAN		\$ 90/11K.				
	SUPPLIER CON						
	SETH LEMOINI	E, P.E.					
	401-732-7714	OLI INGENIC	SP COM				
	SLEMOINE@C	OLLINSENC	JK.COM				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 63280 Quantity CANCELED: 0						
					Total: 6	53,280.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

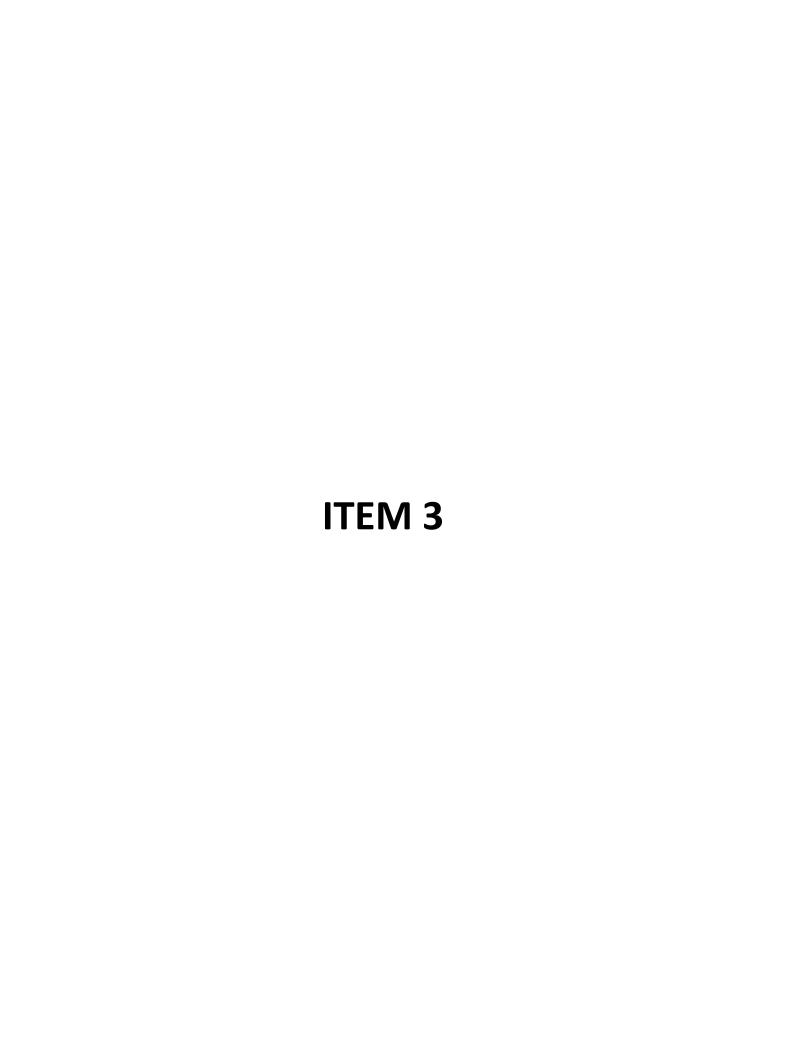
REGISTRATION REQUIREMENTS

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





V E COLLINS ENGINEERS INC N 550 W JACKSON BLVD STE 1200 D CHICAGO, IL 60661-5741 O United States R
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S H I P	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
T O	United States

Purchase Order Number	3689612
Revision Number	1
Reference Contract Number	3595044
PO Date	18-AUG-2020
Approved PO Date	18-AUG-2020
Buyer	Autocreate, *
	-

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

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	RI CONTRACT	NO. 2018-EB-026 C-3				
	CATEGORY: BRIDGE PRESERVATION					
	MAXIMUM CONTRACT VALUE: \$8,000,000.00					
	FAP: BRDG-004	1				
	80% FEDERAL 20% STATE					

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.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

SUPPLIER CONTACT:DANIEL O'CONNOR danoconnor@collinsengr.com 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.

RI CONTRACT NO. 2018-EB-026 C-3

CATEGORY: BRIDGE PRESERVATION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

FAP: BRDG-004

80% FEDERAL 20% STATE

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.

CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.

AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413

 $SUPPLIER\ CONTACT: DANIEL\ O'CONNOR\ dano connor @collinsengr.com$

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
			1				
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 3702.55 Quantity CANCELED: 0						
						Total: 3,7 (02.55 (USD)

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

United States

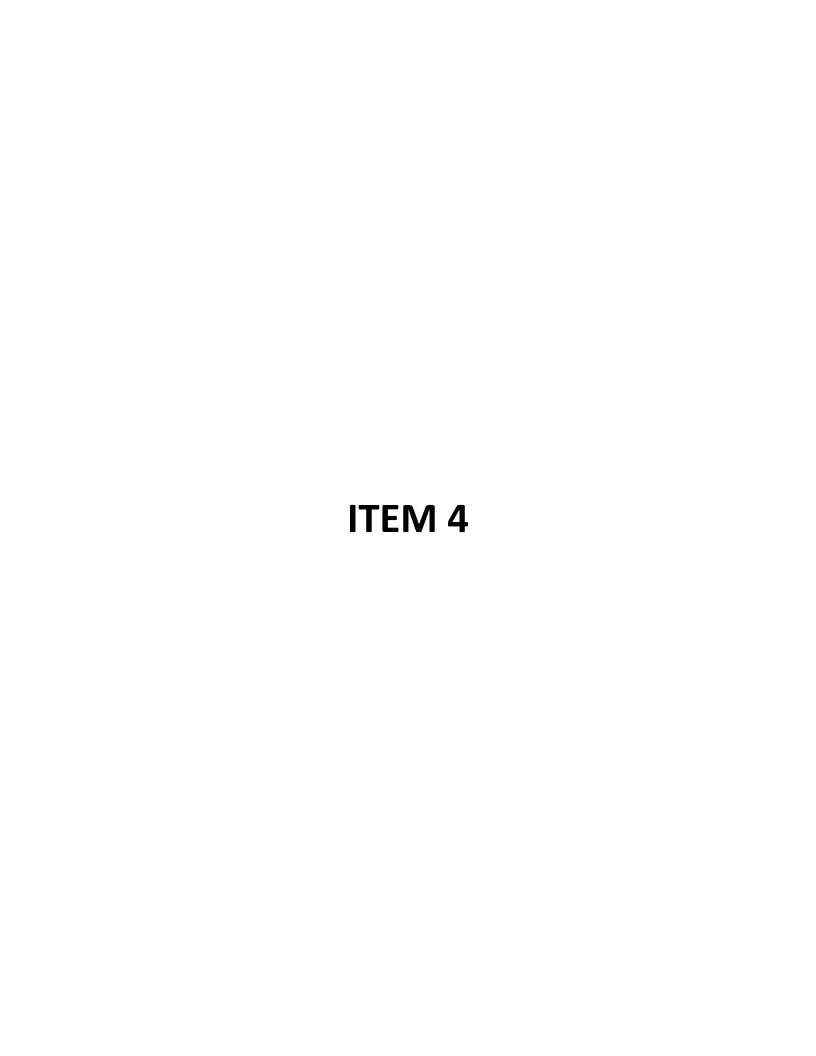
REGISTRATION REQUIREMENTS

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





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

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

Purchase Order Number	3690485
Revision Number	6
Reference Contract Number	3674858
PO Date	25-AUG-2020
Approved PO Date	06-APR-2021
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: MPA-359 COLLINS - FEDERAL	183353.75	Each	1	183,353.75
	4/1/2020-12/31/2					

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

FULL INCLUSIVE HOURLY RATES AS FOLLOWS:

INVOI	CE.	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

Line	Code	Description		Quanti	ty Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(CSD)	(652)
	PROJECT N	MANAGER	\$235/HR.				
	TEAM LEA		\$185/HR.				
	STAFF INS		\$140/HR.				
	LOAD RAT		\$140/11R. \$210/HR.				
	STAFF ENC		\$140/HR.				
		TER BRIDGE	\$140/HK.				
	INSPECTIO		\$160/HR.				
	TECHNICIA	AIN	\$ 90/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$243/HR.				
	TEAM LEA	DER	\$191/HR.				
	STAFF INS	PECTOR	\$145/HR.				
	LOAD RAT	ER	\$217/HR.				
	STAFF ENC	GINEER	\$145/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$165/HR.				
	TECHNICIA	AN	\$ 93/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$251/HR.				
	TEAM LEA		\$197/HR.				
	STAFF INS		\$150/HR.				
	LOAD RAT		\$224/HR.				
	STAFF ENC		\$150/HR.				
		TER BRIDGE	Ψ100/111ti				
	INSPECTIO		\$170/HR.				
	TECHNICIA		\$ 96/HR.				
	TECH VICE	.111	Ψ 70/111.				
		CONTACT:					
	SETH LEM	OINE, P.E.					
	401-732-771	14					
	SLEMOINE	E@COLLINSEN	GR.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	V FOR TWO ADDITION	AL ONE-YEAR TERM	MS		
	STATEWIE	DE ON-CALL B	RIDGE INSPECTIONS -	MPA #359			

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

ine	Code Description		Quantity	Unit	Unit Price (USD)	Amour (USD
	FULL INCLUSIVE HOURL	Y RATES AS FOLLOWS:			(===)	(0.02)
	1/01/2020 - 12/31/2020					
	DDOIECT MANACED	\$225/JJD				
	PROJECT MANAGER	\$235/HR. \$185/HR.				
	TEAM LEADER STAFF INSPECTOR	\$185/HR. \$140/HR.				
	LOAD RATER	\$140/HR. \$210/HR.				
	STAFF ENGINEER	\$210/HR. \$140/HR.				
	UNDERWATER BRIDGE	\$140/11K.				
	INSPECTION DIVER	\$160/HR.				
	TECHNICIAN	\$ 90/HR.				
	TECH (TELLI)	Ψ 50/11κ.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$243/HR.				
	TEAM LEADER	\$243/HR. \$191/HR.				
	STAFF INSPECTOR	\$191/HK. \$145/HR.				
	LOAD RATER	\$143/HR. \$217/HR.				
	STAFF ENGINEER	\$145/HR.				
	UNDERWATER BRIDGE	ψ1+5/111ζ.				
	INSPECTION DIVER	\$165/HR.				
	TECHNICIAN	\$ 93/HR.				
		+ 50,555				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$251/HR.				
	TEAM LEADER	\$231/HR. \$197/HR.				
	STAFF INSPECTOR	\$157/HR. \$150/HR.				
	LOAD RATER	\$224/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRIDGE	ψ13 0/111C				
	INSPECTION DIVER	\$170/HR.				
	TECHNICIAN	\$ 96/HR.				
		,				
	SUPPLIER CONTACT:					
	SETH LEMOINE, P.E. 401-732-7714					
	SLEMOINE@COLLINSEN	GR COM				
	SEEMOINE & COLLINGEN	JK.COM				

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

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: 1 8	83,353.75	(USD)

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





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

Purchase Order Number	3690504
Revision Number	4
Reference Contract Number	3674858
PO Date	25-AUG-2020
Approved PO Date	21-JAN-2021
Buyer	Autocreate, *
	-

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	Amount	
					(USD)	(USD)	
1		DOT: MPA-359 COLLINS - FEDERAL	114888.5	Each	1	114,888.50	
	4/1/2020-12/31/2022						

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

FULL INCLUSIVE HOURLY RATES AS FOLLOWS:

|--|

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

Line	Code	Description		Quanti	ty Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(CSD)	(652)
	PROJECT N	MANAGER	\$235/HR.				
	TEAM LEA		\$185/HR.				
	STAFF INS		\$140/HR.				
	LOAD RAT		\$140/11R. \$210/HR.				
	STAFF ENC		\$140/HR.				
		TER BRIDGE	\$140/HK.				
	INSPECTIO		\$160/HR.				
	TECHNICIA	AIN	\$ 90/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$243/HR.				
	TEAM LEA	DER	\$191/HR.				
	STAFF INS	PECTOR	\$145/HR.				
	LOAD RAT	ER	\$217/HR.				
	STAFF ENC	GINEER	\$145/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$165/HR.				
	TECHNICIA	AN	\$ 93/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$251/HR.				
	TEAM LEA		\$197/HR.				
	STAFF INS		\$150/HR.				
	LOAD RAT		\$224/HR.				
	STAFF ENC		\$150/HR.				
		TER BRIDGE	Ψ100/111ti				
	INSPECTIO		\$170/HR.				
	TECHNICIA		\$ 96/HR.				
	TECH VICE	.111	Ψ 70/111.				
		CONTACT:					
	SETH LEM	OINE, P.E.					
	401-732-771	14					
	SLEMOINE	E@COLLINSEN	GR.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	V FOR TWO ADDITION	AL ONE-YEAR TERM	MS		
	STATEWIE	DE ON-CALL B	RIDGE INSPECTIONS -	MPA #359			

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

		Quantity		Unit Price (USD)	Amoun (USD)
FULL INCLUSIVE HOURL	Y RATES AS FOLLOWS:	•	•	. / 1	
1/01/2020 - 12/31/2020					
DDOJECT MANAGED	Ф225 ДID				
PROJECT MANAGER	\$235/HR. \$185/HR.				
TEAM LEADER STAFF INSPECTOR	\$185/HR. \$140/HR.				
LOAD RATER	\$140/HR. \$210/HR.				
STAFF ENGINEER	\$210/HR. \$140/HR.				
UNDERWATER BRIDGE	φ140/11IX.				
INSPECTION DIVER	\$160/HR.				
TECHNICIAN	\$ 90/HR.				
	φ <i>y</i> 0,1220				
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	44.67.77				
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@COLLINSEN	GR COM				
SELMONIE COLLINGEN	SK.COM				

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

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: 1 1	14,888.50	(USD)

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





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

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

Purchase Order Number	3690760
Revision Number	5
Reference Contract Number	3674858
PO Date	27-AUG-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

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

	Amount					
(USD)	(USD)					
1	86,137.50					
4/1/2020-12/31/2022						
	(USD) 1					

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

Thurst Holder

Nancy R. McIntyre

Line	Code	Description		Quanti	ty Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(CSD)	(652)
	PROJECT N	MANAGER	\$235/HR.				
	TEAM LEA		\$185/HR.				
	STAFF INS		\$140/HR.				
	LOAD RAT		\$140/11R. \$210/HR.				
	STAFF ENC		\$140/HR.				
		TER BRIDGE	\$140/HK.				
	INSPECTIO		\$160/HR.				
	TECHNICIA	AIN	\$ 90/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$243/HR.				
	TEAM LEA	DER	\$191/HR.				
	STAFF INS	PECTOR	\$145/HR.				
	LOAD RAT	ER	\$217/HR.				
	STAFF ENC	GINEER	\$145/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$165/HR.				
	TECHNICIA	AN	\$ 93/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$251/HR.				
	TEAM LEA		\$197/HR.				
	STAFF INS		\$150/HR.				
	LOAD RAT		\$224/HR.				
	STAFF ENC		\$150/HR.				
		TER BRIDGE	Ψ100/111ti				
	INSPECTIO		\$170/HR.				
	TECHNICIA		\$ 96/HR.				
	TECH VICE	.111	Ψ 70/111.				
		CONTACT:					
	SETH LEM	OINE, P.E.					
	401-732-771	14					
	SLEMOINE	E@COLLINSEN	GR.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	V FOR TWO ADDITION	AL ONE-YEAR TERM	MS		
	STATEWIE	DE ON-CALL B	RIDGE INSPECTIONS -	MPA #359			

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

Line	Code Description	1	Quantity	Unit	Unit Price (USD)	Amount (USD)
		RLY RATES AS FOLLOWS:	'		(2.2.)	(3.3.)
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	ф20.5 И.I.В.				
	PROJECT MANAGER	\$235/HR.				
	TEAM LEADER	\$185/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER STAFF ENGINEER	\$210/HR.				
	UNDERWATER BRIDGE	\$140/HR.				
	INSPECTION DIVER	\$160/HR.				
	TECHNICIAN	\$ 90/HR.				
	TECHNICIAN	ψ 70/11Κ.				
ı	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	NCD COM				
	SLEMOINE@COLLINSE	NGK.CUM				

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

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: 86,1	37.50 (USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%\,20Information/Paperless\%\,20Invoicing\%\,20Initiative_09-01-2020.pdf$

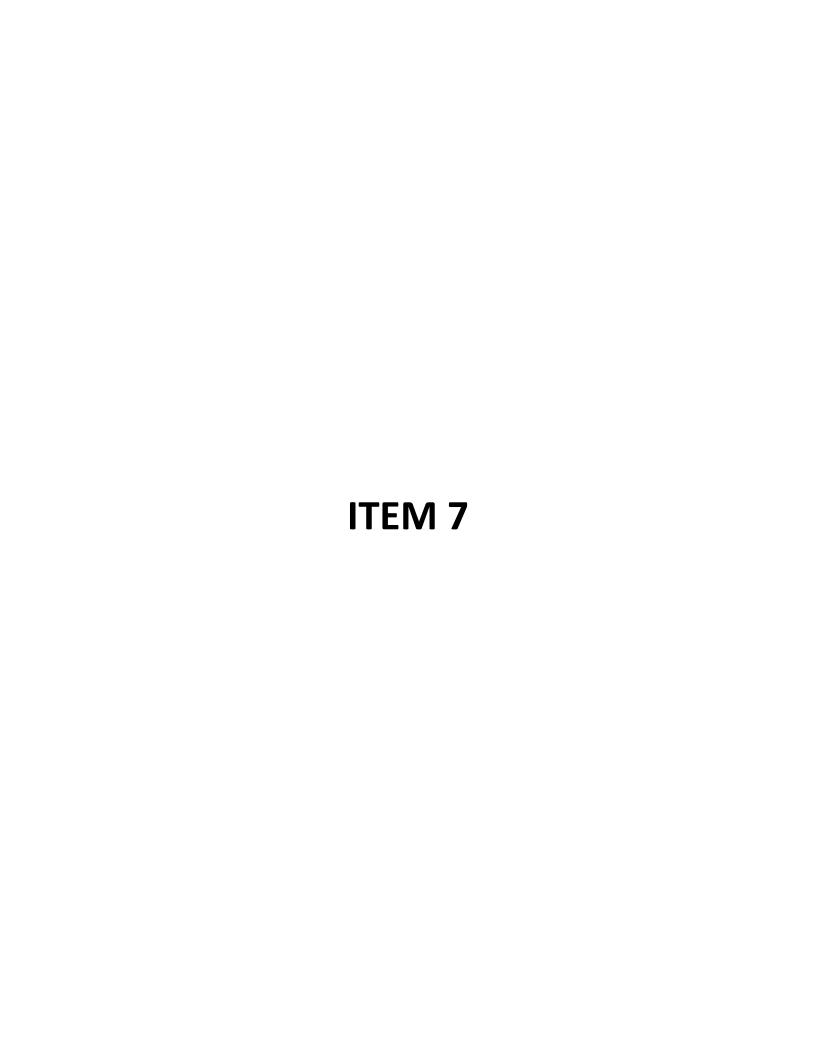
REGISTRATION REQUIREMENTS

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





E COLLINS ENGINEERS INC N 550 W JACKSON BLVD STE 1200 CHICAGO, IL 60661-5741 United States R
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S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

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

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	Amount	
					(USD)	(USD)	
1		DOT: MPA-359 COLLINS - FEDERAL	14755	Each	1	14,755.00	
	4/1/2020-12/31/2022						
	T/1/2020-12/31/2	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

Line	Code	Description		Quan	ity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(652)	(000)
	PROJECT M	MANAGER	\$235/HR.				
	TEAM LEA		\$185/HR.				
	STAFF INS		\$140/HR.				
	LOAD RAT		\$210/HR.				
	STAFF ENC		\$140/HR.				
		TER BRIDGE	,				
	INSPECTIO		\$160/HR.				
	TECHNICIA		\$ 90/HR.				
	1/1/2021-12/	/31/2021					
	PROJECT M	MANAGER	\$243/HR.				
	TEAM LEA		\$191/HR.				
	STAFF INS		\$145/HR.				
	LOAD RAT	ER	\$217/HR.				
	STAFF ENC		\$145/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$165/HR.				
	TECHNICIA	AN	\$ 93/HR.				
	1/1/2022 - 12	2/31/2022					
	PROJECT M	//ANAGER	\$251/HR.				
	TEAM LEA		\$197/HR.				
	STAFF INS		\$150/HR.				
	LOAD RAT	ER	\$224/HR.				
	STAFF ENC	GINEER	\$150/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$170/HR.				
	TECHNICIA	AN	\$ 96/HR.				
	SUPPLIER (CONTACT:					
	SETH LEM	· · · · · · · · · · · · · · · · · · ·					
	401-732-771		CD COM				
	4/1/2020-12/	C@COLLINSENO /31/2022	JK.COM				
	WITH OPTI	ION TO RENEW	FOR TWO ADDITIONA	L ONE-YEAR TER	MS		
	STATEWID	E ON-CALL BR	IDGE INSPECTIONS - M	IPA #359			

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

Line	Code Description	1	Quantity	Unit	Unit Price (USD)	Amount (USD)
		RLY RATES AS FOLLOWS:	'		(2.2.)	(3.3.)
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	ф20.5 И.I.В.				
	PROJECT MANAGER	\$235/HR.				
	TEAM LEADER	\$185/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER STAFF ENGINEER	\$210/HR.				
	UNDERWATER BRIDGE	\$140/HR.				
	INSPECTION DIVER	\$160/HR.				
	TECHNICIAN	\$ 90/HR.				
	TECHNICIAN	ψ 70/11Κ.				
1	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	NCD COM				
	SLEMOINE@COLLINSE	NGK.CUM				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 14755 Quantity CANCELED: 0						
					Total: 1	4,755.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

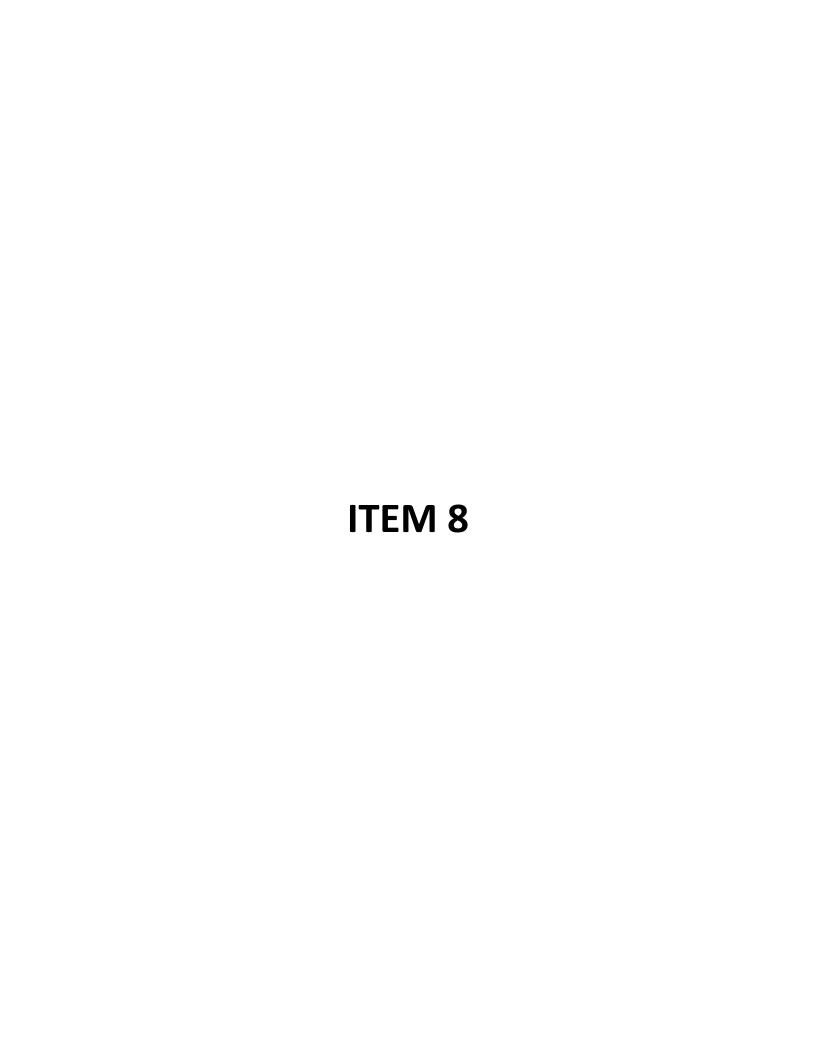
REGISTRATION REQUIREMENTS

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





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

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

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

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	Amount
					(USD)	(USD)
1		DOT: MPA-359 COLLINS - FEDERAL	90096.25	Each	1	90,096.25
	4/1/2020-12/31/2022					
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:

INVC	TOF	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

Line	Code	Description		Quan	ity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(652)	(000)
	PROJECT M	MANAGER	\$235/HR.				
	TEAM LEADER		\$185/HR.				
	STAFF INS		\$140/HR.				
	LOAD RAT		\$210/HR.				
	STAFF ENC		\$140/HR.				
		TER BRIDGE	,				
	INSPECTIO		\$160/HR.				
	TECHNICIA		\$ 90/HR.				
	1/1/2021-12/	/31/2021					
	PROJECT M	MANAGER	\$243/HR.				
	TEAM LEA		\$191/HR.				
	STAFF INS		\$145/HR.				
	LOAD RAT	ER	\$217/HR.				
	STAFF ENC		\$145/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTION DIVER		\$165/HR.				
	TECHNICIA	AN	\$ 93/HR.				
	1/1/2022 - 12	2/31/2022					
	PROJECT M	//ANAGER	\$251/HR.				
	TEAM LEA		\$197/HR.				
	STAFF INS		\$150/HR.				
	LOAD RAT	ER	\$224/HR.				
	STAFF ENC	GINEER	\$150/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$170/HR.				
	TECHNICIA	AN	\$ 96/HR.				
	SUPPLIER (CONTACT:					
	SETH LEMOINE, P.E.						
	401-732-771		CD COM				
	SLEMOINE@COLLINSENGR.COM 4/1/2020-12/31/2022						
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	FULL INCLUSI 1/01/2020 - 12/3		Y RATES AS FOLLOWS:			(602)	(652)
	PROJECT MAN TEAM LEADER	_	\$235/HR. \$185/HR.				
	STAFF INSPEC		\$163/HR. \$140/HR.				
	LOAD RATER	IOK	\$140/HR. \$210/HR.				
	STAFF ENGINE	EER	\$140/HR.				
	UNDERWATER		Ψ110/1111.				
	INSPECTION D		\$160/HR.				
	TECHNICIAN		\$ 90/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	AGER	\$243/HR.				
	TEAM LEADER	₹	\$191/HR.				
	STAFF INSPEC	TOR	\$145/HR.				
	LOAD RATER		\$217/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER INSPECTION D		\$165/HR.				
	TECHNICIAN	IVEK	\$ 93/HR.				
	1/1/2022 - 12/31/	/2022					
	1/1/2022 - 12/31/	12022					
	PROJECT MAN	AGER	\$251/HR.				
	TEAM LEADER	}	\$197/HR.				
	STAFF INSPEC	TOR	\$150/HR.				
	LOAD RATER		\$224/HR.				
	STAFF ENGINE		\$150/HR.				
	UNDERWATER		¢170/JID				
	INSPECTION D TECHNICIAN	IVEK	\$170/HR. \$ 96/HR.				
	TECHNICIAN		\$ 90/11K.				
	SUPPLIER CON						
	SETH LEMOINI	E, P.E.					
	401-732-7714	OLI INGENIC	SP COM				
	SLEMOINE@C	OLLINSENC	JK.COM				

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

			(USD)		(USD)
Line CANCELED on 11-AUG-2021 Original quantity ordered: 90096.25 Quantity CANCELED: 0					
·			Total:	90,096.25	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

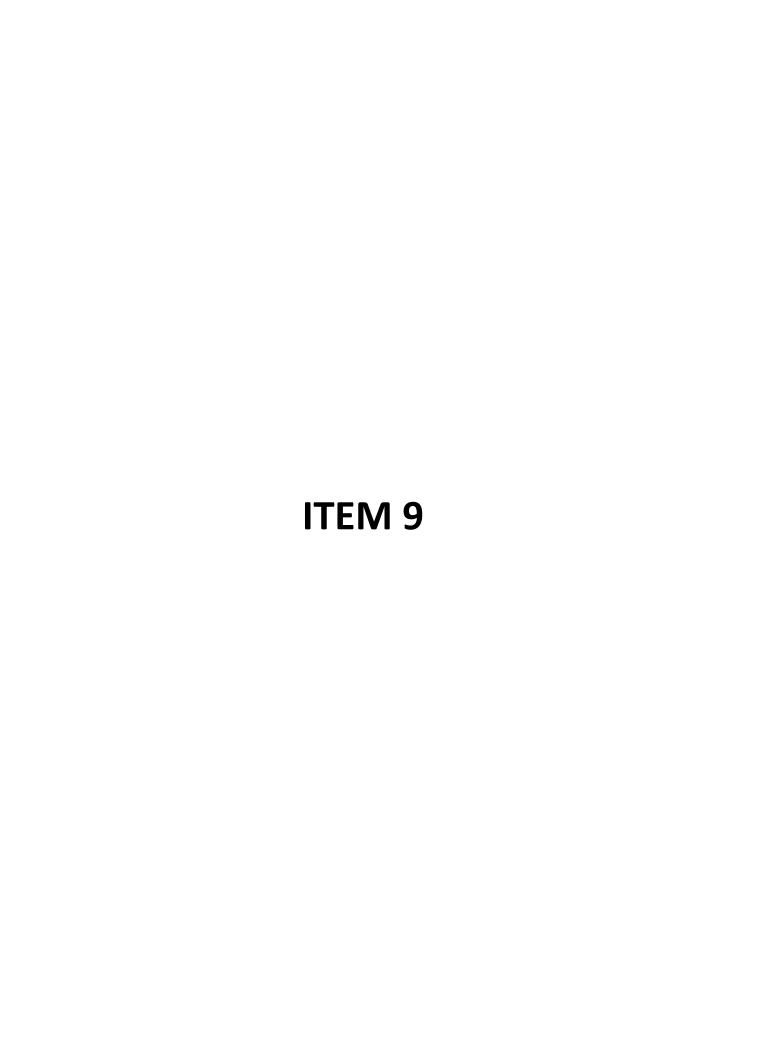
REGISTRATION REQUIREMENTS

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





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

Purchase Order Number	3694881
Revision Number	2
Reference Contract Number	3674858
PO Date	25-SEP-2020
Approved PO Date	06-APR-2021
Buyer	Autocreate, *
	-

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	Amount		
					(USD)	(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 O	N-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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020		1	•	, , , ,	, ,
	PROJECT MAN	IAGER	\$235/HR.				
	TEAM LEADER	₹	\$185/HR.				
	STAFF INSPEC	TOR	\$140/HR.				
	LOAD RATER		\$210/HR.				
	STAFF ENGINE		\$140/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$160/HR.				
	TECHNICIAN		\$ 90/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$243/HR.				
	TEAM LEADER	₹	\$191/HR.				
	STAFF INSPEC	TOR	\$145/HR.				
	LOAD RATER		\$217/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$165/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2022 - 12/31/	/2022					
	PROJECT MAN	IAGER	\$251/HR.				
	TEAM LEADER		\$197/HR.				
	STAFF INSPEC		\$150/HR.				
	LOAD RATER		\$224/HR.				
	STAFF ENGINE	EER	\$150/HR.				
	UNDERWATER						
	INSPECTION D	IVER	\$170/HR.				
	TECHNICIAN		\$ 96/HR.				
	SUPPLIER CON	JTACT [.]					
	SETH LEMOIN						
	401-732-7714	_,					
	SLEMOINE@C	OLLINSENC	GR.COM				
	4/1/2020-12/31/2						
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

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

Line	Code Descripti	ion	Quantity	Unit	Unit Price (USD)	Amount (USD)
		JRLY RATES AS FOLLOWS:	-		((2.2.7)
	1/01/2020 - 12/31/2020					
	DD OVE CELLULA CED	4225 KYD				
	PROJECT MANAGER	\$235/HR.				
	TEAM LEADER	\$185/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$210/HR.				
	STAFF ENGINEER UNDERWATER BRIDG	\$140/HR.				
	INSPECTION DIVER	\$160/HR.				
	TECHNICIAN	\$ 90/HR.				
	TECHNICIAN	φ <i>50/</i> TIX.				
	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 BRIDG	BE .				
	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 BRIDG					
	INSPECTION DIVER	\$170/HR.				
	TECHNICIAN	\$ 96/HR.				
	SUPPLIER CONTACT:					
	SETH LEMOINE, P.E.					
	401-732-7714					
	SLEMOINE@COLLINS	ENGR.COM				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 162885.75 CANCELED: 0					
					Total: 162	,885.75 ((USD)

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

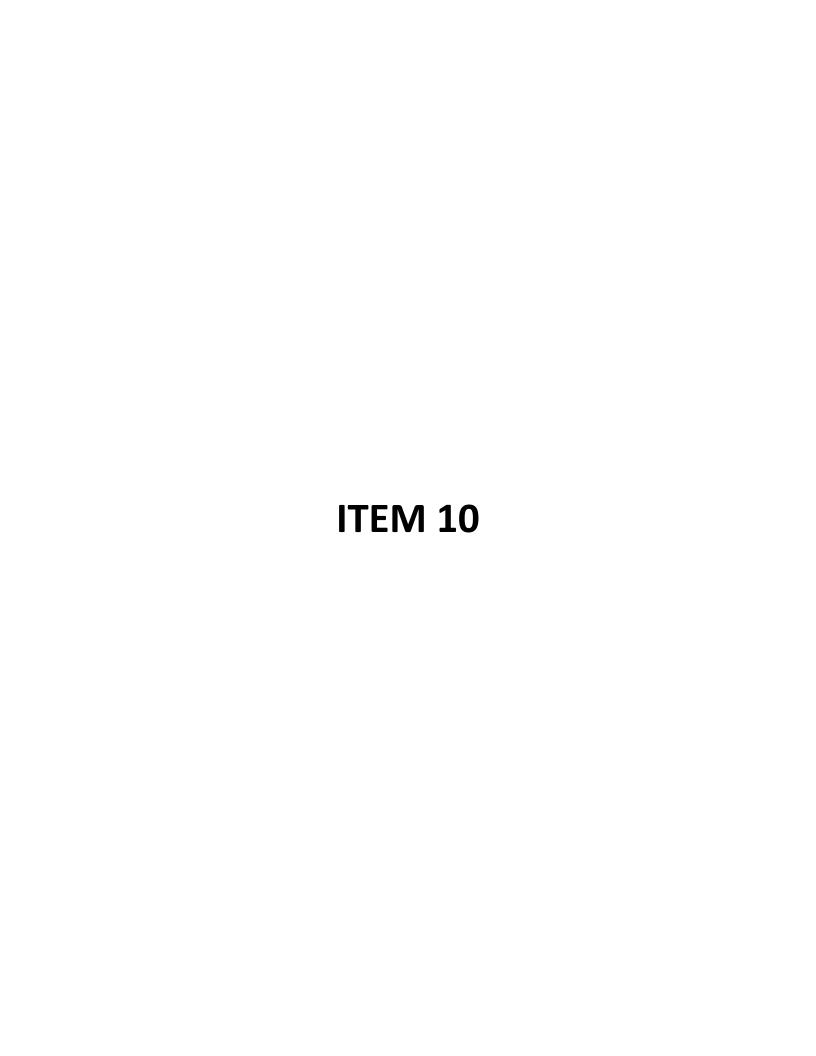
REGISTRATION REQUIREMENTS

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





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

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

Purchase Order Number	3697367
Revision Number	3
Reference Contract Number	3674858
PO Date	16-OCT-2020
Approved PO Date	06-APR-2021
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: MPA-359 COLLINS - FEDERAL	14723.5	Each	1	14,723.50
	4/1/2020-12/31/2					

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

Thuy Holdyn

Nancy R. McIntyre

Line	Code	Description		Quar	ntity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(000)	(00D)
	PROJECT M	MANAGER	\$235/HR.				
	TEAM LEA		\$185/HR.				
	STAFF INS		\$140/HR.				
	LOAD RAT		\$140/HR. \$210/HR.				
	STAFF ENC						
			\$140/HR.				
		TER BRIDGE	ф1 COЛИР				
	INSPECTIO		\$160/HR.				
	TECHNICIA	AN	\$ 90/HR.				
l	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$243/HR.				
	TEAM LEA	DER	\$191/HR.				
	STAFF INS	PECTOR	\$145/HR.				
	LOAD RAT	ER	\$217/HR.				
	STAFF ENC		\$145/HR.				
		TER BRIDGE	Ψ1.0/1110				
	INSPECTIO		\$165/HR.				
	TECHNICIA		\$ 93/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT M	MANAGER	\$251/HR.				
	TEAM LEA		\$197/HR.				
	STAFF INS		\$150/HR.				
	LOAD RAT		\$224/HR.				
	STAFF ENC		\$150/HR.				
		TER BRIDGE	\$150/11K.				
	INSPECTIO		\$170/HR.				
	TECHNICIA		\$ 96/HR.				
	TECHNICIA	AIN	\$ 90/HK.				
	SUPPLIER	CONTACT:					
	SETH LEM						
	401-732-771	*					
		E@COLLINSEN	GR.COM				
	4/1/2020-12						
	WITH OPTI	ION TO RENEV	V FOR TWO ADDITION	AL ONE-YEAR TE	RMS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS -	MPA #359			

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

Line	Code Description	n	Quantity	Unit	Unit Price (USD)	Amount (USD)
		RLY RATES AS FOLLOWS:	<u> </u>		((2.12.)
	1/01/2020 - 12/31/2020					
		\$225 KYD				
	PROJECT MANAGER	\$235/HR.				
	TEAM LEADER	\$185/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$210/HR.				
	STAFF ENGINEER	\$140/HR.				
	UNDERWATER BRIDGI					
	INSPECTION DIVER TECHNICIAN	\$160/HR. \$ 90/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 BRIDGI	E				
	INSPECTION DIVER	\$165/HR.				
	TECHNICIAN	\$ 93/HR.				
	1/1/0000 10/01/0000					
	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 BRIDGI	Ξ				
	INSPECTION DIVER	\$170/HR.				
	TECHNICIAN	\$ 96/HR.				
	SUPPLIER CONTACT:					
	SETH LEMOINE, P.E.					
	401-732-7714					
	SLEMOINE@COLLINSE	ENGR.COM				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	CLED on 12-AUG-2021 ntity ordered: 14723.5 CANCELED: 0						
						Total: 1	4,723.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

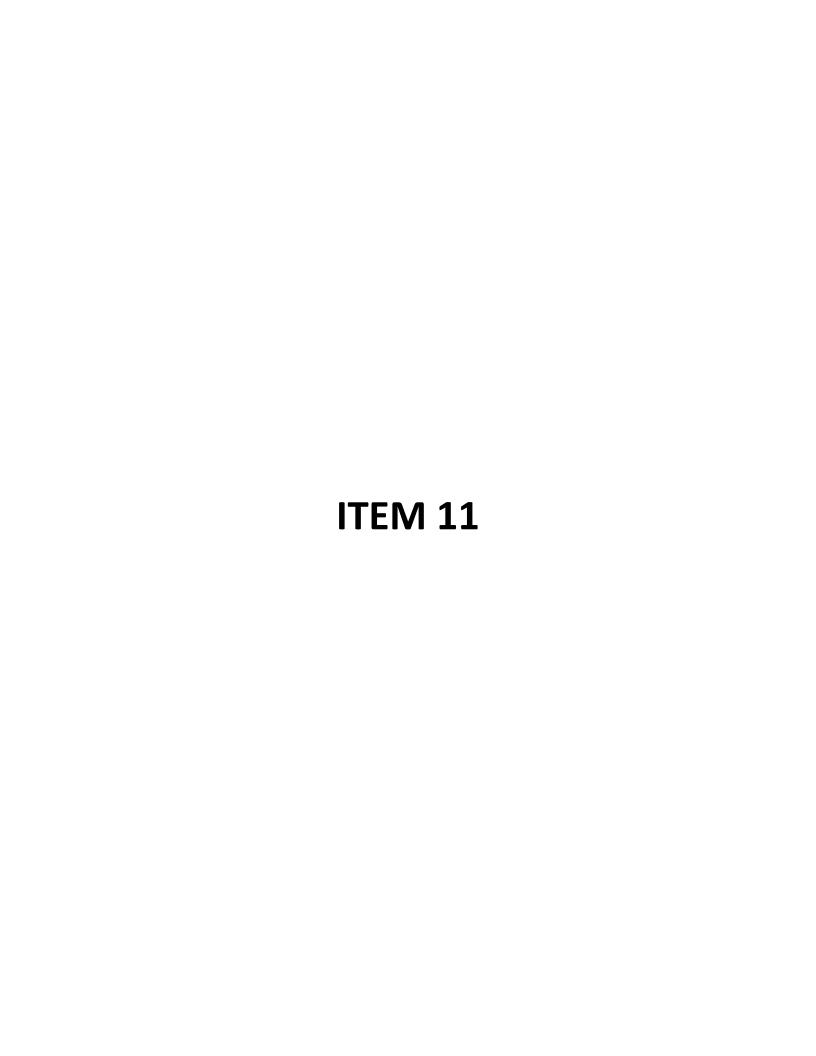
REGISTRATION REQUIREMENTS

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





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

Purchase Order Number	3698415
Revision Number	1
Reference Contract Number	3674858
PO Date	23-OCT-2020
Approved PO Date	23-OCT-2020
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: MPA-359 COLLINS - FEDERAL	156759.25	Each	1	156,759.25
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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020		1	•	, , , ,	, ,
	PROJECT MAN	IAGER	\$235/HR.				
	TEAM LEADER	₹	\$185/HR.				
	STAFF INSPEC	TOR	\$140/HR.				
	LOAD RATER		\$210/HR.				
	STAFF ENGINE		\$140/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$160/HR.				
	TECHNICIAN		\$ 90/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$243/HR.				
	TEAM LEADER	₹	\$191/HR.				
	STAFF INSPEC	TOR	\$145/HR.				
	LOAD RATER		\$217/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$165/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2022 - 12/31/	/2022					
	PROJECT MAN	IAGER	\$251/HR.				
	TEAM LEADER		\$197/HR.				
	STAFF INSPEC		\$150/HR.				
	LOAD RATER		\$224/HR.				
	STAFF ENGINE	EER	\$150/HR.				
	UNDERWATER						
	INSPECTION D	IVER	\$170/HR.				
	TECHNICIAN		\$ 96/HR.				
	SUPPLIER CON	JTACT [.]					
	SETH LEMOIN						
	401-732-7714	_,					
	SLEMOINE@C	OLLINSENC	GR.COM				
	4/1/2020-12/31/2						
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						

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

Line	Code Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	FULL INCLUSIVE HOURI	LY RATES AS FOLLOWS:	<u> </u>		()	(2.32)
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$235/HR.				
	TEAM LEADER	\$255/HR. \$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@COLLINSEN	GR.COM				

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

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: 1	56,759.25	(USD)

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

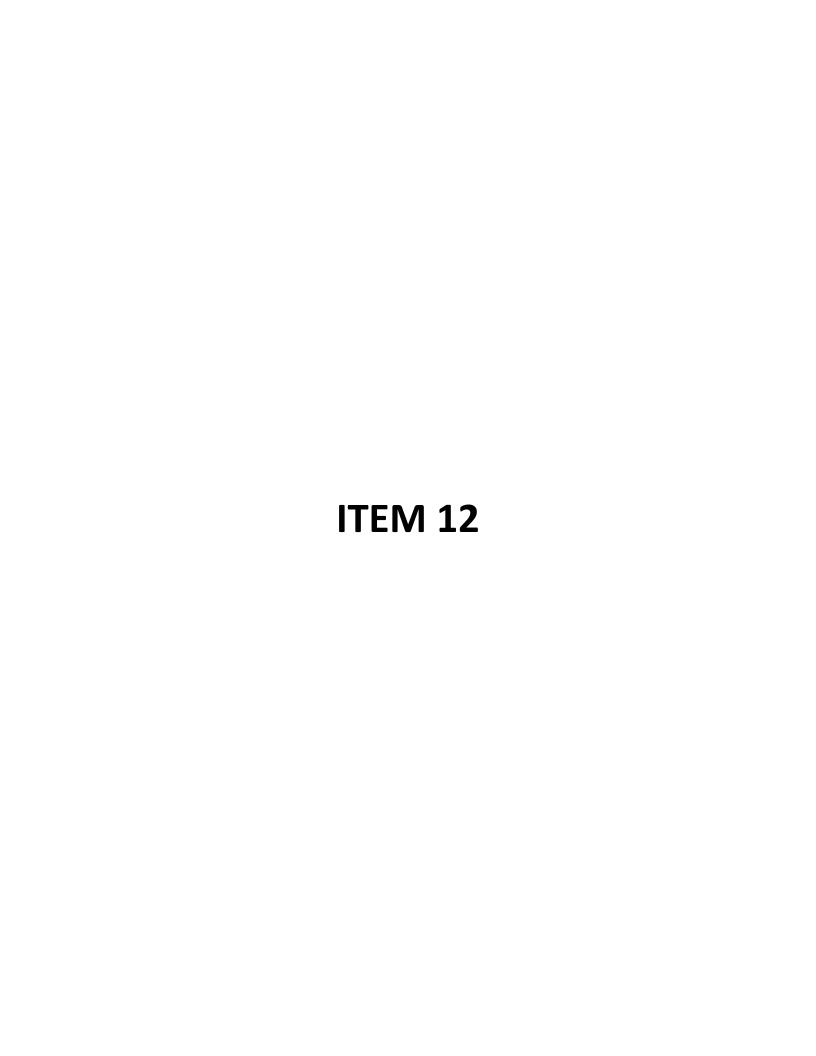
REGISTRATION REQUIREMENTS

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





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

Purchase Order Number	3712554
Revision Number	2
Reference Contract Number	3674858
PO Date	19-FEB-2021
Approved PO Date	26-JUL-2021
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: MPA-359 COLLINS - FEDERAL	64245.25	Each	1	64,245.25
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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020		1	•	, , , ,	, ,
	PROJECT MAN	IAGER	\$235/HR.				
	TEAM LEADER		\$185/HR.				
	STAFF INSPECTOR		\$140/HR.				
	LOAD RATER		\$210/HR.				
	STAFF ENGINE		\$140/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$160/HR.				
	TECHNICIAN		\$ 90/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$243/HR.				
	TEAM LEADER	₹	\$191/HR.				
	STAFF INSPEC	TOR	\$145/HR.				
	LOAD RATER		\$217/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$165/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2022 - 12/31/	/2022					
	PROJECT MAN	IAGER	\$251/HR.				
	TEAM LEADER		\$197/HR.				
	STAFF INSPEC		\$150/HR.				
	LOAD RATER		\$224/HR.				
	STAFF ENGINE	EER	\$150/HR.				
	UNDERWATER						
	INSPECTION D	IVER	\$170/HR.				
	TECHNICIAN		\$ 96/HR.				
	SUPPLIER CON	JTACT [.]					
	SETH LEMOIN						
	401-732-7714	_,					
	SLEMOINE@C	OLLINSENC	GR.COM				
	4/1/2020-12/31/2						
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
			RATES AS FOLLOWS:				
	1/01/2020 - 12/31/	/2020					
	PROJECT MANA	CEP	\$235/HR.				
	PROJECT MANAGER TEAM LEADER		\$255/HR. \$185/HR.				
	STAFF INSPECT	OR	\$140/HR.				
	LOAD RATER	OK	\$210/HR.				
	STAFF ENGINER	ER	\$140/HR.				
	UNDERWATER	BRIDGE					
	INSPECTION DI	VER	\$160/HR.				
	TECHNICIAN		\$ 90/HR.				
	1/1/2021-12/31/20)21					
	1/1/2021 12/31/20	,21					
	PROJECT MANA	AGER	\$243/HR.				
	TEAM LEADER		\$191/HR.				
	STAFF INSPECT	OR	\$145/HR.				
	LOAD RATER		\$217/HR.				
	STAFF ENGINEE		\$145/HR.				
	UNDERWATER						
	INSPECTION DI	VER	\$165/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2022 12/21/2						
	1/1/2022 - 12/31/2	2022					
	PROJECT MANA	GER	\$251/HR.				
	TEAM LEADER		\$197/HR.				
	STAFF INSPECT	OR	\$150/HR.				
	LOAD RATER		\$224/HR.				
	STAFF ENGINEE		\$150/HR.				
	UNDERWATER						
	INSPECTION DI	VER	\$170/HR.				
	TECHNICIAN		\$ 96/HR.				
	SUPPLIER CONT						
	SETH LEMOINE	, P.E.					
	401-732-7714						
	SLEMOINE@CO	LLINSENC	R.COM				
1							

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

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)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

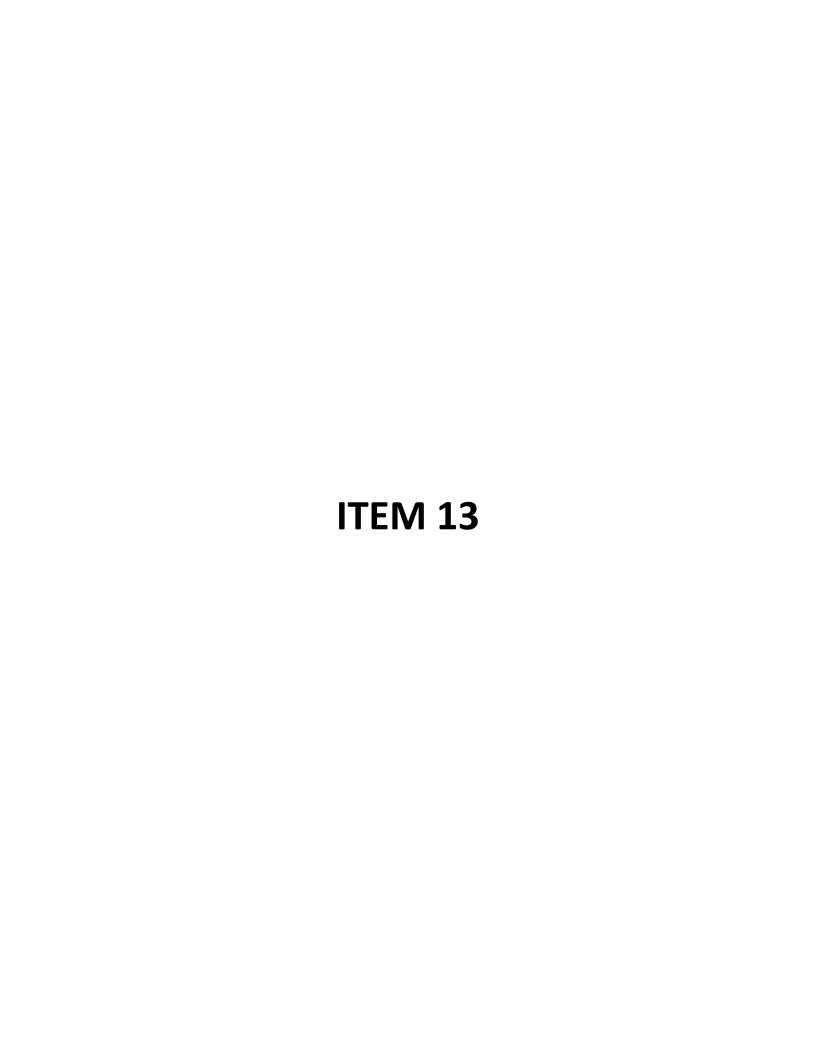
REGISTRATION REQUIREMENTS

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





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

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

Purchase Order Number	3712570
Revision Number	1
Reference Contract Number	3674858
PO Date	19-FEB-2021
Approved PO Date	19-FEB-2021
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: MPA-359 COLLINS - FEDERAL	3319	Each	1	3,319.00
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

Line	Code	Description		Quar	ntity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(000)	(00D)
	PROJECT M	MANAGER	\$235/HR.				
	TEAM LEA		\$185/HR.				
	STAFF INS		\$140/HR.				
	LOAD RAT		\$140/HR. \$210/HR.				
	STAFF ENC						
			\$140/HR.				
		TER BRIDGE	ф1 COЛИР				
	INSPECTIO		\$160/HR.				
	TECHNICIA	AN	\$ 90/HR.				
l	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$243/HR.				
	TEAM LEA	DER	\$191/HR.				
	STAFF INS	PECTOR	\$145/HR.				
	LOAD RAT	ER	\$217/HR.				
	STAFF ENC		\$145/HR.				
		TER BRIDGE	Ψ1.0/1110				
	INSPECTIO		\$165/HR.				
	TECHNICIA		\$ 93/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT M	MANAGER	\$251/HR.				
	TEAM LEA		\$197/HR.				
	STAFF INS		\$150/HR.				
	LOAD RAT		\$224/HR.				
	STAFF ENC		\$150/HR.				
		TER BRIDGE	\$150/11K.				
	INSPECTIO		\$170/HR.				
	TECHNICIA		\$ 96/HR.				
	TECHNICIA	AIN	\$ 90/HK.				
	SUPPLIER	CONTACT:					
	SETH LEM						
	401-732-771	*					
		E@COLLINSEN	GR.COM				
	4/1/2020-12						
	WITH OPTI	ION TO RENEV	V FOR TWO ADDITION	AL ONE-YEAR TE	RMS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS -	MPA #359			

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

Line	Code Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
		LY RATES AS FOLLOWS:	<u>'</u>		(2.2.)	(2.0.)
	1/01/2020 - 12/31/2020					
	DDOLECT MANAGED	Ф225 ЛТР				
	PROJECT MANAGER	\$235/HR.				
	TEAM LEADER	\$185/HR.				
	STAFF INSPECTOR LOAD RATER	\$140/HR. \$210/HR.				
	STAFF ENGINEER	\$210/HR. \$140/HR.				
	UNDERWATER BRIDGE	\$140/fik.				
	INSPECTION DIVER	\$160/HR.				
ı	TECHNICIAN	\$ 90/HR.				
	ILCHNICIAN	\$ 70/THC.				
Ì	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					
	DD O JECT MANAGED	Φ2.51 /IID				
	PROJECT MANAGER	\$251/HR.				
	TEAM LEADER STAFF INSPECTOR	\$197/HR. \$150/HR.				
	LOAD RATER	\$150/HR. \$224/HR.				
	STAFF ENGINEER	\$224/HR. \$150/HR.				
	UNDERWATER BRIDGE	\$150/HK.				
	INSPECTION DIVER	\$170/HR.				
	TECHNICIAN	\$170/HK. \$ 96/HR.				
	ILCHNICIAN	φ 90/11 κ .				
	SUPPLIER CONTACT:					
	SETH LEMOINE, P.E.					
	401-732-7714	JCD COM				
	SLEMOINE@COLLINSE	NGK.COM				

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

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)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

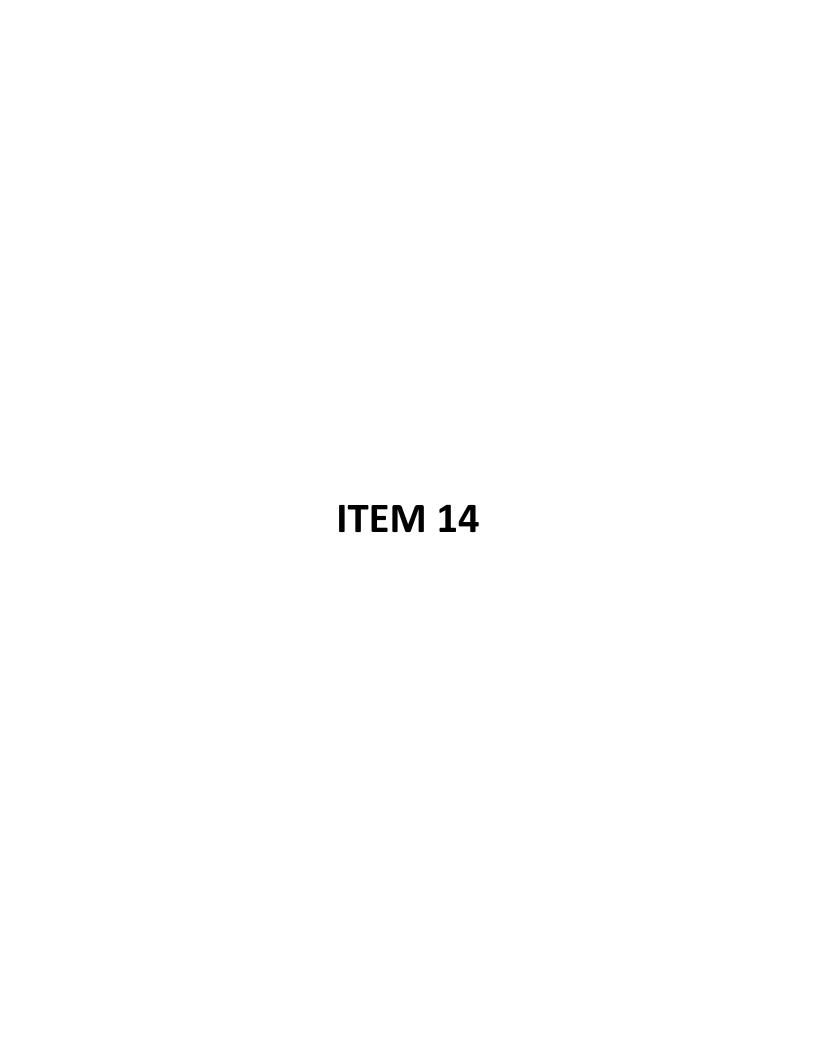
REGISTRATION REQUIREMENTS

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





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

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

Purchase Order Number	3714727
Revision Number	2
Reference Contract Number	3674858
PO Date	08-MAR-2021
Approved PO Date	27-JUL-2021
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(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					

FULL INCLUSIVE HOURLY RATES AS FOLLOWS:

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020		•	•		
	PROJECT MANAGER		\$235/HR.				
	TEAM LEADER	₹	\$185/HR.				
	STAFF INSPEC	TOR	\$140/HR.				
	LOAD RATER		\$210/HR.				
	STAFF ENGINE		\$140/HR.				
	UNDERWATER		\$1.60 MID				
	INSPECTION D TECHNICIAN	IVEK	\$160/HR.				
	TECHNICIAN		\$ 90/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	AGER	\$243/HR.				
	TEAM LEADER	₹	\$191/HR.				
	STAFF INSPEC	TOR	\$145/HR.				
	LOAD RATER		\$217/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER		04.65.00				
	INSPECTION D	IVER	\$165/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2022 - 12/31/	/2022					
	PROJECT MAN	IAGER	\$251/HR.				
	TEAM LEADER		\$197/HR.				
	STAFF INSPEC	TOR	\$150/HR.				
	LOAD RATER		\$224/HR.				
	STAFF ENGINE		\$150/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$170/HR.				
	TECHNICIAN		\$ 96/HR.				
	SUPPLIER CON	JTACT [.]					
	SETH LEMOIN						
	401-732-7714	_,					
	SLEMOINE@C	OLLINSENC	R.COM				
	4/1/2020-12/31/2						
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

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

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	FULL INCLUSIV 1/01/2020 - 12/31		RATES AS FOLLOWS:			(662)	(632)
	PROJECT MANA	_	\$235/HR.				
	TEAM LEADER		\$185/HR.				
	STAFF INSPECT	OR	\$140/HR.				
	LOAD RATER		\$210/HR.				
	STAFF ENGINE		\$140/HR.				
	UNDERWATER		4				
	INSPECTION DI	VER	\$160/HR.				
	TECHNICIAN		\$ 90/HR.				
	1/1/2021-12/31/20	021					
	PROJECT MANA	AGER	\$243/HR.				
	TEAM LEADER		\$191/HR.				
	STAFF INSPECT	OR	\$145/HR.				
	LOAD RATER		\$217/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER						
	INSPECTION DI	VER	\$165/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2022 - 12/31/	2022					
	PROJECT MANA	AGER	\$251/HR.				
	TEAM LEADER		\$197/HR.				
	STAFF INSPECT	TOR	\$150/HR.				
	LOAD RATER		\$224/HR.				
	STAFF ENGINE		\$150/HR.				
	UNDERWATER						
	INSPECTION DI	VER	\$170/HR.				
	TECHNICIAN		\$ 96/HR.				
	SUPPLIER CON						
	SETH LEMOINE	E, P.E.					
	401-732-7714		7 6016				
	SLEMOINE@CO	DLLINSENC	R.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

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REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT

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: 1 7	72,828.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

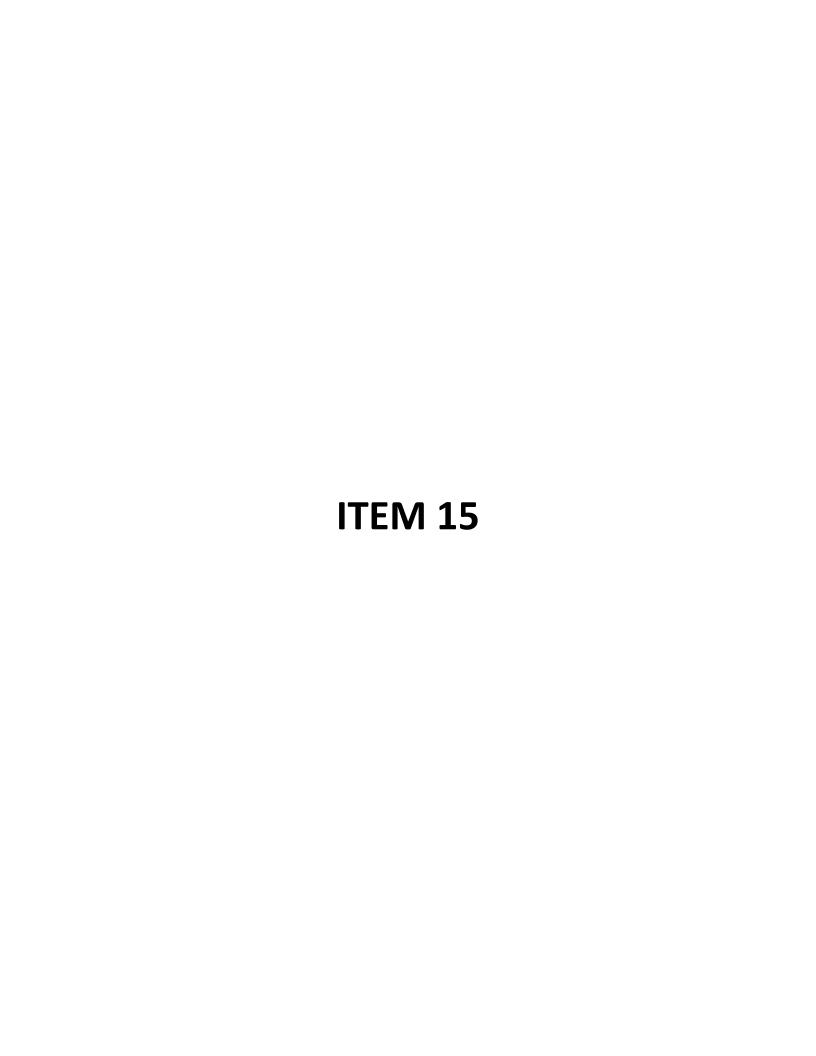
REGISTRATION REQUIREMENTS

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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT





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

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

Purchase Order Number	3724225
Revision Number	2
Reference Contract Number	3674858
PO Date	24-MAY-2021
Approved PO Date	28-JUN-2021
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: MPA-359 COLLINS - FEDERAL	519	Each	1	519.00
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:

INVO	ICE	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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STATE PURCHASING AGENT

Thurst R. McInture

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020		1	•		, ,
	PROJECT MANAGER		\$235/HR.				
	TEAM LEADER		\$185/HR.				
	STAFF INSPEC	TOR	\$140/HR.				
	LOAD RATER		\$210/HR.				
	STAFF ENGINE		\$140/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$160/HR.				
	TECHNICIAN		\$ 90/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$243/HR.				
	TEAM LEADER	₹	\$191/HR.				
	STAFF INSPEC	TOR	\$145/HR.				
	LOAD RATER		\$217/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$165/HR.				
	TECHNICIAN		\$ 93/HR.				
	1/1/2022 - 12/31/	/2022					
	PROJECT MAN	IAGER	\$251/HR.				
	TEAM LEADER		\$197/HR.				
	STAFF INSPEC		\$150/HR.				
	LOAD RATER		\$224/HR.				
	STAFF ENGINE	EER	\$150/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$170/HR.				
	TECHNICIAN		\$ 96/HR.				
	SUPPLIER CON	JTACT [.]					
	SETH LEMOIN						
	401-732-7714	_,					
	SLEMOINE@C	OLLINSENC	GR.COM				
	4/1/2020-12/31/2						
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						

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STATE PURCHASING AGENT

Line	Code Descript	ion	Quantity	Unit	Unit Price (USD)	Amount (USD)
		JRLY RATES AS FOLLOWS:			(===/	(0.2)
	1/01/2020 - 12/31/2020					
	DD OVE CELLULY CED	\$225 TXD				
	PROJECT MANAGER	\$235/HR.				
	TEAM LEADER	\$185/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$210/HR.				
	STAFF ENGINEER UNDERWATER BRIDG	\$140/HR.				
	INSPECTION DIVER	\$160/HR.				
	TECHNICIAN	\$100/HK. \$ 90/HR.				
	TECHNICIAN	Φ 70/11ΙΧ.				
	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 BRIDG	GE .				
	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 BRIDG					
	INSPECTION DIVER	\$170/HR.				
	TECHNICIAN	\$ 96/HR.				
	SUPPLIER CONTACT:					
	SETH LEMOINE, P.E.					
	401-732-7714					
	SLEMOINE@COLLINS	SENGR.COM				

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)	
Line CANCELED on 17-AUG-2021 Original quantity ordered: 519 Quantity CANCELED: 0								
	•					То	tal: 519.00	(USD)

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