

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: FUSS & ONEILL INC

Total Amount Paid to Vendor for Services: \$331,579.02

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3683345	Other Design, Engineering, Survey And Environ. Services		\$ 21,361.38	
PO 3686496	Engineering Services		\$ 2,012.94	
PO 3687795	Other Design, Engineering, Survey And Environ. Services		\$ 112,196.29	
PO 3693424	Other Design, Engineering, Survey And Environ. Services		\$ 114,503.53	
PO 3695854	Other Design, Engineering, Survey And Environ. Services		\$ 40,950.13	
PO 3705607	Other Design, Engineering, Survey And Environ. Services		\$ 30,130.90	
PO 3707175	Other Design, Engineering, Survey And Environ. Services		\$ 10,423.85	

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 5	PO 3695854	Purchase Order contract	

Item 6	PO 3705607	Purchase Order contract	
Item 7	PO 3707175	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
 3683345, 6

V E N D O R	FUSS & ONEILL INC 146 HARTFORD RD MANCHESTER, CT 06040-5992 United States
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Purchase Order Number	3683345
Revision Number	6
Reference Contract Number	3617177
PO Date	13-JUL-2020
Approved PO Date	28-JUN-2021
Buyer	Autocreate, *
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S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1665961
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	667-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO4 - PRELIMINARY DESIGN, STU AT SMITHFIELD HS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO4 - PRELIMINARY DESIGN, STU AT SMITHFIELD HS	21361.38	Each	1	21,361.38
CHANGE TO PO #3617177						

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>AMOUNT CHANGE: ORIGINAL: \$545,454.50 INCREASE C/O 1: \$454,545.50 REVISED: \$1,000,000.00 INCREASE 500,000.00 REVISED AMOUNT \$1,500,000.00</p> <p>CONTROL VALUE INCREASE</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 21361.38 Quantity CANCELED: 0</p> </div>						
Total: 21,361.38 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3686496, 1

V E N D O R	FUSS & ONEILL INC 146 HARTFORD RD MANCHESTER, CT 06040-5992 United States
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Purchase Order Number	3686496
Revision Number	1
Reference Contract Number	3487207
PO Date	27-JUL-2020
Approved PO Date	27-JUL-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	1669371
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	667-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EE-055 - WORK ORDER 4 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EE-055 WO4 PTSID# 60002B AQUIDNECK ISLAND STORMWATER CONTROL PLAN	2012.94	Each	1	2,012.94

CHANGE TO PO# 3487207

 DATE CHANGE:
 FROM: 10/01/16 - 09/30/19

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)
TO: 10/01/16 - 09/30/20 TIME EXTENSION PER ROC <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 2012.94 Quantity CANCELED: 0 </div>						
						Total: 2,012.94 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3687795, 3

V E N D O R	FUSS & ONEILL INC 146 HARTFORD RD MANCHESTER, CT 06040-5992 United States
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Purchase Order Number	3687795
Revision Number	3
Reference Contract Number	3617177
PO Date	04-AUG-2020
Approved PO Date	02-JUL-2021
Buyer	Autocreate, * -

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1670510
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	667-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

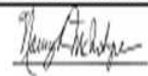
This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO6 - 2021 STORMWATER CONTROL PLAN PETTAQUAMSCUTT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO6	112196.29	Each	1	112,196.29
CHANGE TO PO #3617177						

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>AMOUNT CHANGE: ORIGINAL: \$545,454.50 INCREASE C/O 1: \$454,545.50 REVISED: \$1,000,000.00 INCREASE 500,000.00 REVISED AMOUNT \$1,500,000.00</p> <p>CONTROL VALUE INCREASE</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 112196.29 Quantity CANCELED: 0</p> </div>						
Total: 112,196.29 (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
 3693424, 5

V E N D O R	FUSS & ONEILL INC 146 HARTFORD RD MANCHESTER, CT 06040-5992 United States
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Purchase Order Number	3693424
Revision Number	5
Reference Contract Number	3617177
PO Date	16-SEP-2020
Approved PO Date	02-JUL-2021
Buyer	Autocreate, *
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S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1675949
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	667-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO5 - AQUIDNECK ISLAND FEASIBILITY & PRIORITY 1 PRELIMINARY DESIGNS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO5	114503.53	Each	1	114,503.53
CHANGE TO PO #3617177						

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>AMOUNT CHANGE: ORIGINAL: \$545,454.50 INCREASE C/O 1: \$454,545.50 REVISED: \$1,000,000.00 INCREASE 500,000.00 REVISED AMOUNT \$1,500,000.00</p> <p>CONTROL VALUE INCREASE</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 114503.53 Quantity CANCELED: 0</p> </div>						
Total: 114,503.53 (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 5



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

Standard Purchase Order
 3695854, 3

V E N D O R	FUSS & ONEILL INC 146 HARTFORD RD MANCHESTER, CT 06040-5992 United States
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Purchase Order Number	3695854
Revision Number	3
Reference Contract Number	3617177
PO Date	05-OCT-2020
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1678809
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	667-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 12-AUG-21


PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO3 - LINEAR STORMWATER MANUAL IMPLEMENTAION & TOOLS

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - LINEAR STORMWATER MANUAL IMPLEMENTAION & TOOLS	40950.13	Each	1	40,950.13
CHANGE TO PO #3617177						

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)
AMOUNT CHANGE: ORIGINAL: \$545,454.50 INCREASE C/O 1: \$454,545.50 REVISED: \$1,000,000.00 INCREASE 500,000.00 REVISED AMOUNT \$1,500,000.00 CONTROL VALUE INCREASE						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 40950.13 Quantity CANCELED: 0 </div>						Total: 40,950.13 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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 6



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

Standard Purchase Order
 3705607, 1

V E N D O R	FUSS & ONEILL INC 146 HARTFORD RD MANCHESTER, CT 06040-5992 United States
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Purchase Order Number	3705607
Revision Number	1
Reference Contract Number	3617177
PO Date	22-DEC-2020
Approved PO Date	22-DEC-2020
Buyer	Autocreate, *
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S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1688743
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	667-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO7 - STORMWATER CONTROL PLAN DATABASE UPDATES

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO7	30130.9	Each	1	30,130.90
CHANGE TO PO #3617177						

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>AMOUNT CHANGE: ORIGINAL: \$545,454.50 INCREASE C/O 1: \$454,545.50 REVISED: \$1,000,000.00 INCREASE 500,000.00 REVISED AMOUNT \$1,500,000.00</p> <p>CONTROL VALUE INCREASE</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 45686 Quantity CANCELED: 15555.1</p> </div>						
Total: 30,130.90 (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 7



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

Standard Purchase Order
 3707175, 2

V E N D O R	FUSS & ONEILL INC 146 HARTFORD RD MANCHESTER, CT 06040-5992 United States
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Purchase Order Number	3707175
Revision Number	2
Reference Contract Number	3617177
PO Date	07-JAN-2021
Approved PO Date	23-JUL-2021
Buyer	Autocreate, *
	-

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1690484
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	667-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: SFY21 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-003 WO2 - UPPER WOONASQUATUCKET WATERSHED ZINC SAMPLING PLAN AND EXECUTION

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - UPPER WOONASQUATUCKET WATERSHED ZINC SAMPLING PLAN AND EXECUTION	10423.85	Each	1	10,423.85

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

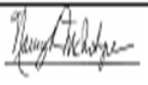
REGISTRATION REQUIREMENTS

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)
CHANGE TO PO #3617177						
AMOUNT CHANGE:						
ORIGINAL: \$545,454.50						
INCREASE C/O 1: \$454,545.50						
REVISED: \$1,000,000.00						
INCREASE 500,000.00						
REVISED AMOUNT \$1,500,000.00						
CONTROL VALUE INCREASE						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 10423.85 Quantity CANCELED: 0</p> </div>						
						Total: 10,423.85 (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>