

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: GM2 ASSOCIATES INC

Total Amount Paid to Vendor for Services: \$543,989.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3688011	Engineering Services		\$ 40,747.00	
PO 3689397	Engineering Services		\$ 144,243.00	
PO 3689403	Engineering Services		\$ 81,950.00	
PO 3693554	Engineering Services		\$ 199,432.00	
PO 3714417	Engineering Services		\$ 77,617.00	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

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Item 3	PO 3689403	Purchase Order contract	
Item 4	PO 3693554	Purchase Order contract	
Item 5	PO 3714417	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
 3688011, 1

V E N D O R	GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 United States
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Purchase Order Number	3688011
Revision Number	1
Reference Contract Number	3486471
PO Date	05-AUG-2020
Approved PO Date	05-AUG-2020
Buyer	Autocreate, *
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S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1670826
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	22285-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-EB-035 WO4 PTSID #0013G

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-035 WO4 - BRIDGE PRESERVATION GROUP 09	32597.6	Each	1	32,597.60

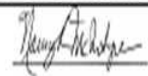
CHANGE TO PO #3486471

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/2020
 TO: 10/01/16 - 09/30/2021

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 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>TIME EXTENSION FOR 2016-EB-035 PER ATTACHED ROC CHANGE TO PO #3486471</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-035 PER ATTACHED ROC</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 32597.6 Quantity CANCELED: 0</p> </div>						
2		DOT: 2016-EB-035 WO4 - BRIDGE PRESERVATION GROUP 09 STATE MATCH	8149.4	Each	1	8,149.40
<p>CHANGE TO PO #3486471</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-035 PER ATTACHED ROC CHANGE TO PO #3486471</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-035 PER ATTACHED ROC</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 8149.4 Quantity CANCELED: 0</p> </div>						
						Total: 40,747.00 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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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
 3689397, 5

V E N D O R	GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 United States
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Purchase Order Number	3689397
Revision Number	5
Reference Contract Number	3674859
PO Date	17-AUG-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1671940
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	22285-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 GM2 ASSOCIATES ASSIGNMENT #1

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 GM2 - FEDERAL	144243	Each	1	144,243.00
4/1/2020-12/31/2022 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359 HOURLY RATES AS FOLLOWS:						


INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

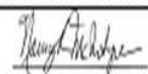
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
<p>SUPPLIER CONTACT: MANISH GUPTA, PHD, P.E. 860-659-1416 MKGUPTA@GM2INC.COM GM2 ASSOCIATES, INC. 4/1/2020-12/31/2022</p>						
<p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p>						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
MANISH GUPTA, PHD, P.E.						
860-659-1416						
MKGUPTA@GM2INC.COM						
GM2 ASSOCIATES, INC.						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 144243 Quantity CANCELED: 0</p> </div>						
Total: 144,243.00 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
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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
 3689403, 4

V E N D O R	GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 United States
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Purchase Order Number	3689403
Revision Number	4
Reference Contract Number	3674859
PO Date	17-AUG-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1671941
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	22285-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 GM2 ASSOCIATES ASSIGNMENT #2

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 GM2 - FEDERAL	81950	Each	1	81,950.00
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						


INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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

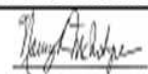
STATE PURCHASING AGENT



Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
<p>SUPPLIER CONTACT: MANISH GUPTA, PHD, P.E. 860-659-1416 MKGUPTA@GM2INC.COM GM2 ASSOCIATES, INC. 4/1/2020-12/31/2022</p>						
<p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p>						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
MANISH GUPTA, PHD, P.E.						
860-659-1416						
MKGUPTA@GM2INC.COM						
GM2 ASSOCIATES, INC.						

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 81950 Quantity CANCELED: 0</p> </div>						
Total: 81,950.00 (USD)						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3693554, 3

V E N D O R	GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 United States
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Purchase Order Number	3693554
Revision Number	3
Reference Contract Number	3674859
PO Date	16-SEP-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1676462
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	22285-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 GM2 ASSOCIATES ASSIGNMENT #3

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 GM2 - FEDERAL	199432	Each	1	199,432.00
4/1/2020-12/31/2022 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359 HOURLY RATES AS FOLLOWS:						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
<p>SUPPLIER CONTACT: MANISH GUPTA, PHD, P.E. 860-659-1416 MKGUPTA@GM2INC.COM GM2 ASSOCIATES, INC. 4/1/2020-12/31/2022</p>						
<p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p>						

INVOICE TO
<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</p>
REGISTRATION REQUIREMENTS
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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
SUPPLIER CONTACT:						
MANISH GUPTA, PHD, P.E.						
860-659-1416						
MKGUPTA@GM2INC.COM						
GM2 ASSOCIATES, INC.						

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 199432 Quantity CANCELED: 0</p> </div>						
						Total: 199,432.00 (USD)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3714417, 2

V E N D O R	GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 United States
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Purchase Order Number	3714417
Revision Number	2
Reference Contract Number	3674859
PO Date	04-MAR-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1697354
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	22285-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 GM2 ASSOCIATES ASSIGNMENT #6

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 GM2 - FEDERAL	77617	Each	1	77,617.00
4/1/2020-12/31/2022 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359 HOURLY RATES AS FOLLOWS:						

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$270/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$150/HR.	
		LOAD RATER			\$230/HR.	
		STAFF ENGINEER			\$160/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$150/HR.	
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<p>SUPPLIER CONTACT: MANISH GUPTA, PHD, P.E. 860-659-1416 MKGUPTA@GM2INC.COM GM2 ASSOCIATES, INC. 4/1/2020-12/31/2022</p>						
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STATE PURCHASING AGENT
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		TECHNICIAN			\$110/HR.	
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		PROJECT MANAGER			\$270/HR.	
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		STAFF INSPECTOR			\$150/HR.	
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STATE PURCHASING AGENT
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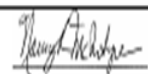
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 77617 Quantity CANCELED: 0</p> </div>						
Total: 77,617.00 (USD)						

INVOICE TO

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 Nancy R. McIntyre