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

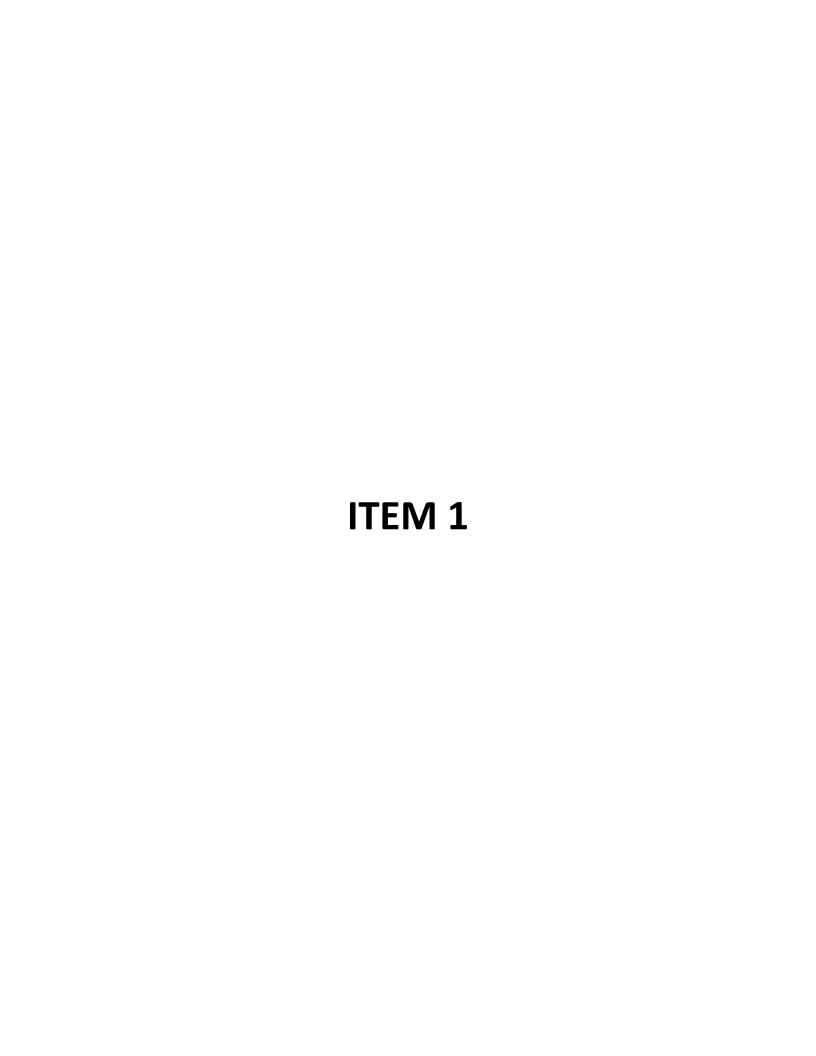
Summary of Services Rendered to Agency:

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

Contents:

Item Number	Document ID		Description	Notes
Item 1	PO	3688011	Purchase Order contract	
Item 2	РО	3689397	Purchase Order contract	
Item 3	PO	3689403	Purchase Order contract	
Item 4	PO	3693554	Purchase Order contract	
Item 5	PO	3714417	Purchase Order contract	





V E N D O R	GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 United States
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S DOT CONTRACT ADMINISTRATION H TWO CAPITOL HILL, RM 112 I SMITH ST P PROVIDENCE, RI 02903 United States T O

Purchase Order Number	3688011
Revision Number	1
Reference Contract Number	3486471
PO Date	05-AUG-2020
Approved PO Date	05-AUG-2020
Buyer	Autocreate, *
	-

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

LIIIC	Couc	Description	Quantity	Unit	Omit I fice	Alliount
					(USD)	(USD)
1		DOT: 2016-EB-035 WO4 - BRIDGE	32597.6	Each	1	32,597.60
		PRESERVATION GROUP 09				,
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

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)
	CHANGE TO CHANGE TO FROM: 10/01 TO: 10/01	NSION FOR 2016-EB-035 PER ATTACHED ROC PO #3486471 DEFFECTIVE PERIOD: 1/16 - 09/30/2020 /16 - 09/30/2021 NSION FOR 2016-EB-035 PER ATTACHED ROC			(===)	(0.00)
	Original q	CELED on 11-AUG-2021 uantity ordered: 32597.6 ty CANCELED: 0				
2		DOT: 2016-EB-035 WO4 - BRIDGE PRESERVATION GROUP 09 STATE MATCH	8149.4	Each	1	8,149.40
	CHANGE TO	PO #3486471				
	FROM: 10/01	DEFFECTIVE PERIOD: 1/16 - 09/30/2020 /16 - 09/30/2021				
		NSION FOR 2016-EB-035 PER ATTACHED ROC PO #3486471				
	FROM: 10/01	DEFFECTIVE PERIOD: 1/16 - 09/30/2020 /16 - 09/30/2021				
	TIME EXTEN	NSION FOR 2016-EB-035 PER ATTACHED ROC				
	Original q	CELED on 11-AUG-2021 uantity ordered: 8149.4 ty CANCELED: 0				
					Total: 40,7	47.00 (USD)

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

United States

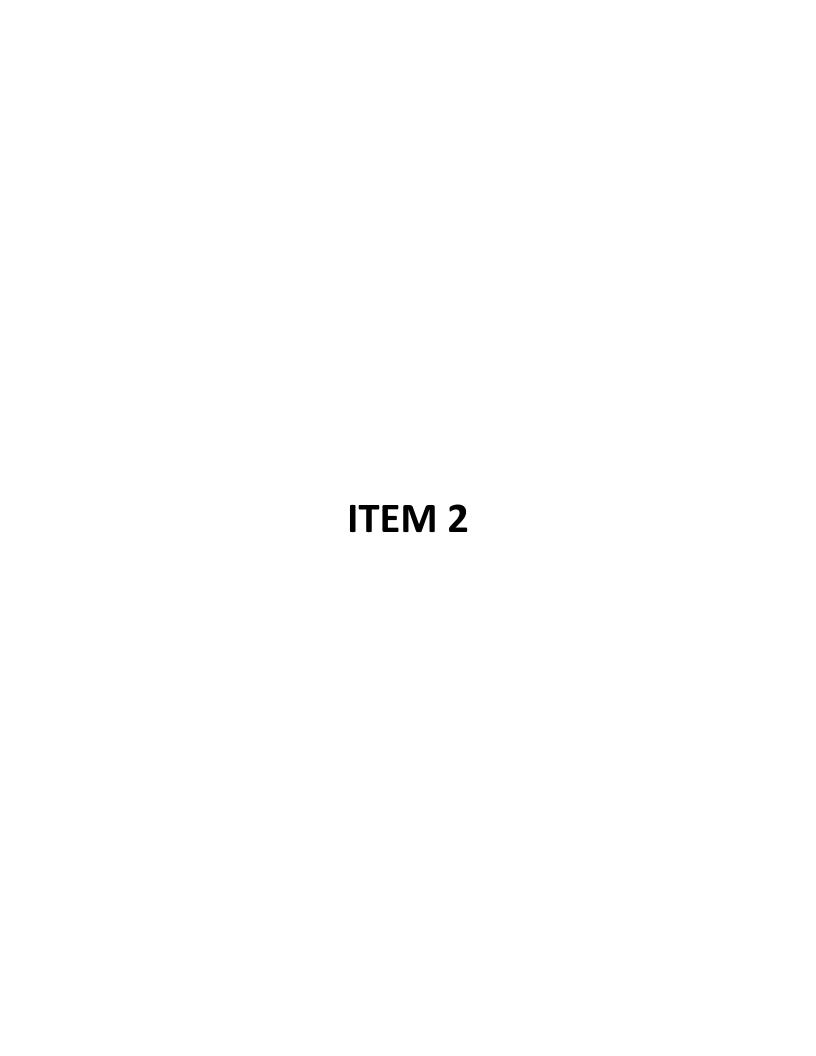
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V E GM2 ASSOCIATES INC N 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 United States R	
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S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T O	

Purchase Order Number	3689397
Revision Number	5
Reference Contract Number	3674859
PO Date	17-AUG-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

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	Amount					
					(USD)	(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

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STATE PURCHASING AGENT

1/01/2020 - 12/31/2020	Line	Code	Description		Qua	ntity	Unit	Unit Price (USD)	Amount (USD)
TEAM LEADER \$180/HR. STAFF INSPECTOR \$150/HR. STAFF ENGINEER \$160/HR. UNDERWATER BRIDGE INSPECTION DIVER \$150/HR. 1/1/2021-12/31/2021 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. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$270/HR. TECHNICIAN \$110/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$270/HR. TEAM LEADER \$180/HR. STAFF INSPECTOR \$150/HR. STAFF INSPECTOR \$150/HR. STAFF ENGINEER \$180/HR. STAFF ENGINEER \$180/HR. STAFF INSPECTOR \$150/HR. STAFF ENGINEER \$150/HR. STAFF		1/01/2020 - 1	2/31/2020		•				, ,
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4/1/2020-12/31/2022									
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WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS		WITH OPTIC	ON TO RENEW	FOR TWO ADDITIONA	L ONE-YEAR TE	RMS	S		

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STATE PURCHASING AGENT

Line	Code	Description			Quantity	Unit	Unit Price (USD)	Amount (USD)
	STATEWIDE C	N-CALL BR	DGE INSPECTIONS -	MPA #359			(/	(==)
	HOURLY RAT	ES AS FOLLO	ows.					
	1/01/2020 - 12/31/2020							
	PROJECT MANAGER \$270/HR.							
	TEAM LEADE		\$270/HR. \$180/HR.					
	STAFF INSPEC		\$150/HR.					
	LOAD RATER	TOR	\$230/HR.					
	STAFF ENGIN	EER	\$160/HR.					
	UNDERWATE		+					
	INSPECTION D	DIVER	\$150/HR.					
	TECHNICIAN		\$110/HR.					
	1/1/2021-12/31/	2021						
	PROJECT MAN	JAGER	\$270/HR.					
	TEAM LEADER		\$180/HR.					
	STAFF INSPEC		\$150/HR.					
	LOAD RATER		\$230HR.					
	STAFF ENGIN	EER	\$160/HR.					
	UNDERWATE	R BRIDGE						
	INSPECTION D	DIVER	\$150/HR.					
	TECHNICIAN		\$110/HR.					
	1/1/2022 - 12/31	/2022						
	PROJECT MAN	JAGER	\$270/HR.					
	TEAM LEADER		\$180/HR.					
	STAFF INSPEC		\$150/HR.					
	LOAD RATER	71011	\$230/HR.					
	STAFF ENGIN	EER	\$160/HR.					
	UNDERWATE							
	INSPECTION D	DIVER	\$150/HR.					
	TECHNICIAN		\$110/HR.					
	SUPPLIER CON							
	MANISH GUPT	ΓA, PHD, P.E.						
	860-659-1416							
	MKGUPTA@G							
	GM2 ASSOCIA	TES, INC.						
I								

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: 144243 CANCELED: 0				
					Total: 144,2	43.00 (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

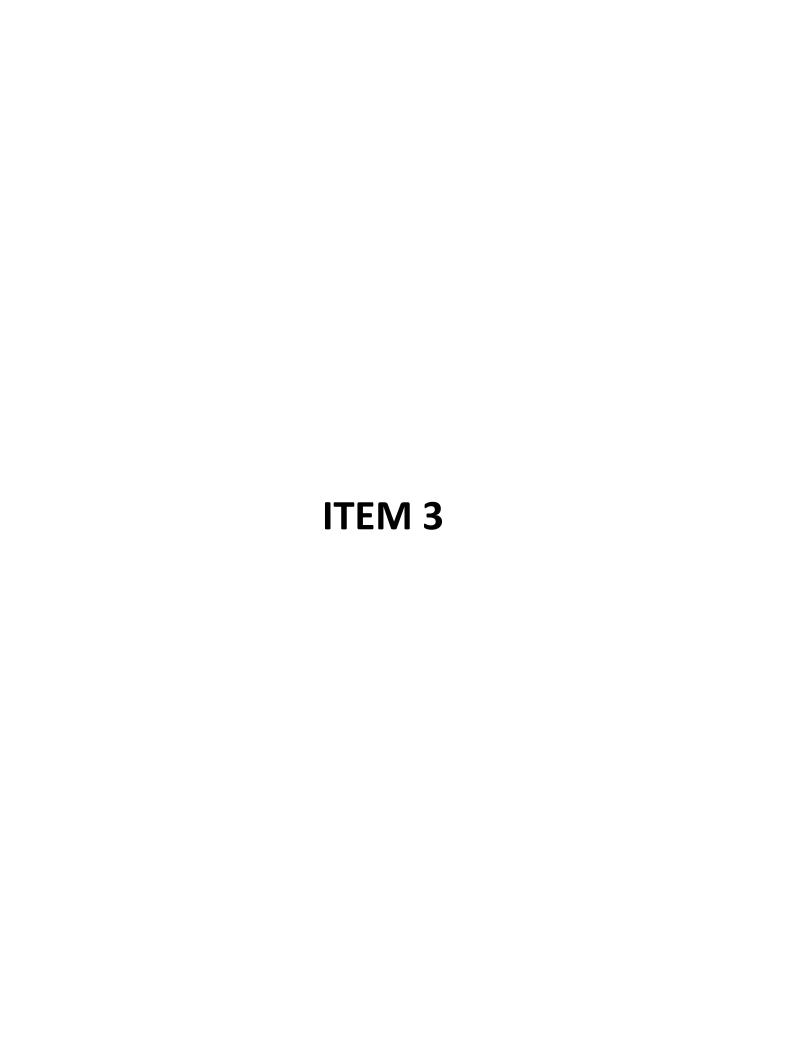
REGISTRATION REQUIREMENTS

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	GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 United States
•	United States
R	

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

Purchase Order Number	3689403
Revision Number	4
Reference Contract Number	3674859
PO Date	17-AUG-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: MPA-359 GM2 - FEDERAL	81950	Each	1	81,950.00
	4/1/2020-12/31/2	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

Thurst Hickory

Nancy R. McIntyre

Line	Code Desc	ription	Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/31/202	0			(000)	(000)
	PROJECT MANAGE	R \$270/HR.				
	TEAM LEADER	\$180/HR.				
	STAFF INSPECTOR	\$150/HR.				
	LOAD RATER	\$230/HR.				
	STAFF ENGINEER	\$160/HR.				
	UNDERWATER BRI	•				
	INSPECTION DIVER					
	TECHNICIAN	\$130/HR.				
	TECHNICIAN	\$110/11K.				
	1/1/2021-12/31/2021					
	PROJECT MANAGE	R \$270/HR.				
	TEAM LEADER	\$180/HR.				
	STAFF INSPECTOR	\$150/HR.				
	LOAD RATER	\$230HR.				
	STAFF ENGINEER	\$160/HR.				
	UNDERWATER BRI					
	INSPECTION DIVER					
	TECHNICIAN	\$130/HR. \$110/HR.				
	TECHNICIAN	ψ110/11IX.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGE	R \$270/HR.				
	TEAM LEADER	\$180/HR.				
	STAFF INSPECTOR	\$150/HR.				
	LOAD RATER	\$230/HR.				
	STAFF ENGINEER	\$160/HR.				
	UNDERWATER BRI					
	INSPECTION DIVER					
	TECHNICIAN	\$110/HR.				
	SUPPLIER CONTAC	T:				
	MANISH GUPTA, PI					
	860-659-1416	,				
	MKGUPTA@GM2IN	IC.COM				
	GM2 ASSOCIATES,					
	4/1/2020-12/31/2022					
	WITH OPTION TO R	ENEW FOR TWO ADDITIONA	AL ONE-YEAR TERM	S		

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)
	STATEWIDE O	N-CALL BR	DGE INSPECTIONS -	MPA #359			, , , ,	
	HOURLY RATE 1/01/2020 - 12/3		OWS:					
	PROJECT MAN TEAM LEADER		\$270/HR. \$180/HR.					
	STAFF INSPEC		\$150/HR.					
	LOAD RATER		\$230/HR.					
	STAFF ENGINE UNDERWATER		\$160/HR.					
	INSPECTION D		\$150/HR.					
	TECHNICIAN		\$110/HR.					
	1/1/2021-12/31/2	2021						
	PROJECT MAN	LACED	\$270/HR.					
	TEAM LEADER		\$270/HR. \$180/HR.					
	STAFF INSPEC		\$150/HR.					
	LOAD RATER		\$230HR.					
	STAFF ENGINE UNDERWATER		\$160/HR.					
	INSPECTION D		\$150/HR.					
	TECHNICIAN		\$110/HR.					
	1/1/2022 - 12/31	/2022						
	PROJECT MAN	IACED	\$270/HR.					
	TEAM LEADER		\$270/HK. \$180/HR.					
	STAFF INSPEC		\$150/HR.					
	LOAD RATER	TED.	\$230/HR.					
	STAFF ENGINE UNDERWATER		\$160/HR.					
	INSPECTION D		\$150/HR.					
	TECHNICIAN		\$110/HR.					
	SUPPLIER CON	NT A CT.						
	MANISH GUPT							
	860-659-1416	,,						
	MKGUPTA@G							
	GM2 ASSOCIA	TES, INC.						

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: 81950 CANCELED: 0					,
						Total: 81,9	50.00 (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	GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 United States
R	Cinted States

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

Purchase Order Number	3693554
Revision Number	3
Reference Contract Number	3674859
PO Date	16-SEP-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

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	Amount	
					(USD)	(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:

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		\$270/HR.				
	TEAM LEADER		\$180/HR.				
	STAFF INSPEC	TOR	\$150/HR.				
	LOAD RATER		\$230/HR.				
	STAFF ENGINE		\$160/HR.				
	UNDERWATER		04.50 GVD				
	INSPECTION D	IVER	\$150/HR.				
	TECHNICIAN		\$110/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	AGER	\$270/HR.				
	TEAM LEADER		\$180/HR.				
	STAFF INSPEC	TOR	\$150/HR.				
	LOAD RATER		\$230HR.				
	STAFF ENGINE		\$160/HR.				
	UNDERWATER		44.50.555				
	INSPECTION D	OIVER	\$150/HR.				
	TECHNICIAN		\$110/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	AGER	\$270/HR.				
	TEAM LEADER		\$180/HR.				
	STAFF INSPEC	TOR	\$150/HR.				
	LOAD RATER		\$230/HR.				
	STAFF ENGINE		\$160/HR.				
	UNDERWATER		44.50.555				
	INSPECTION D	OIVER	\$150/HR.				
	TECHNICIAN		\$110/HR.				
	SUPPLIER CON	JTACT:					
	MANISH GUPTA, PHD, P.E						
	860-659-1416						
	MKGUPTA@G	M2INC.COM	[
	GM2 ASSOCIA						
	4/1/2020-12/31/2	2022					
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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)
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS -	- MPA #359			, , , ,	
	HOURLY RATES AS FOLLOWS: 1/01/2020 - 12/31/2020							
	PROJECT MAN TEAM LEADER STAFF INSPEC LOAD RATER STAFF ENGINE UNDERWATER INSPECTION D TECHNICIAN	R TOR EER R BRIDGE	\$270/HR. \$180/HR. \$150/HR. \$230/HR. \$160/HR. \$150/HR. \$110/HR.					
	1/1/2021-12/31/2	2021						
	PROJECT MAN TEAM LEADER STAFF INSPEC LOAD RATER STAFF ENGINE UNDERWATER INSPECTION D TECHNICIAN	R TOR EER R BRIDGE	\$270/HR. \$180/HR. \$150/HR. \$230HR. \$160/HR. \$150/HR. \$110/HR.					
	1/1/2022 - 12/31	/2022						
	PROJECT MAN TEAM LEADER STAFF INSPEC LOAD RATER STAFF ENGINE UNDERWATER INSPECTION D TECHNICIAN	R TOR EER R BRIDGE	\$270/HR. \$180/HR. \$150/HR. \$230/HR. \$160/HR. \$150/HR. \$110/HR.					
	SUPPLIER COM MANISH GUPT 860-659-1416 MKGUPTA@G GM2 ASSOCIA	TA, PHD, P.E M2INC.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 11-AUG-2021 ntity ordered: 199432 CANCELED: 0					
						Total: 199,4 3	32.00 (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





O	GM2 ASSOCIATES INC 115 GLASTONBURY BLVD GLASTONBURY, CT 06033-4403 United States
•	United States
R	

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

Purchase Order Number	3714417
Revision Number	2
Reference Contract Number	3674859
PO Date	04-MAR-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

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	Amount
					(USD)	(USD)
1		DOT: MPA-359 GM2 - FEDERAL	77617	Each	1	77,617.00
	4/1/2020-12/31/2	2022				

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO	IN	VO	ICl	\mathbb{C}]	Ю
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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 MAN	IAGER	\$270/HR.						
	TEAM LEADER STAFF INSPECTOR LOAD RATER STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN 1/1/2021-12/31/2021		\$180/HR.						
			\$150/HR.						
			\$230/HR.						
			\$160/HR.						
			04.50 GVD						
			\$150/HR.						
			\$110/HR.						
	PROJECT MANAGER		\$270/HR.						
	TEAM LEADER		\$180/HR.						
	STAFF INSPEC	TOR	\$150/HR.						
	LOAD RATER		\$230HR.						
	STAFF ENGINEER		\$160/HR.						
	UNDERWATER		44.50.555						
	INSPECTION D	DIVER	\$150/HR.						
	TECHNICIAN		\$110/HR.						
	1/1/2022 - 12/31/2022								
	PROJECT MAN	IAGER	\$270/HR.						
	TEAM LEADER		\$180/HR.						
	STAFF INSPECTOR LOAD RATER STAFF ENGINEER		\$150/HR.						
			\$230/HR.						
			\$160/HR.						
	UNDERWATER		44.50.555						
	INSPECTION D	OIVER	\$150/HR.						
	TECHNICIAN		\$110/HR.						
	SUPPLIER CON	NTACT:							
	MANISH GUPT								
	860-659-1416	, , , .—							
	MKGUPTA@G								
	GM2 ASSOCIA								
	4/1/2020-12/31/2	2022							
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS								

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)
	STATEWIDE O	N-CALL BR	DGE INSPECTIONS -	MPA #359				(552)
	HOURLY RATI	ES AS FOLLO	ows.					
	HOURLY RATES AS FOLLOWS: 1/01/2020 - 12/31/2020							
	DDOJECT MANAGED (2070/JD)							
	PROJECT MAN TEAM LEADER		\$270/HR. \$180/HR.					
	STAFF INSPEC		\$150/HR. \$150/HR.					
			\$230/HR.					
	STAFF ENGINEER		\$160/HR.					
	UNDERWATER BRIDGE		,					
	INSPECTION DIVER		\$150/HR.					
	TECHNICIAN		\$110/HR.					
	1/1/2021-12/31/2	2021						
	PROJECT MAN	IAGER	\$270/HR.					
	TEAM LEADER		\$180/HR.					
	STAFF INSPEC		\$150/HR.					
	LOAD RATER		\$230HR.					
	STAFF ENGIN	EER	\$160/HR.					
	UNDERWATE							
	INSPECTION D	DIVER	\$150/HR.					
	TECHNICIAN		\$110/HR.					
	1/1/2022 12/21	/2022						
	1/1/2022 - 12/31	/2022						
	PROJECT MAN	IAGER	\$270/HR.					
	TEAM LEADER		\$180/HR.					
	STAFF INSPEC		\$150/HR.					
	LOAD RATER		\$230/HR.					
	STAFF ENGIN		\$160/HR.					
	UNDERWATE							
	INSPECTION D	DIVER	\$150/HR.					
	TECHNICIAN		\$110/HR.					
	GLIDDI HID GOS	TEL CE						
	SUPPLIER CON							
	MANISH GUPT 860-659-1416	A, PHD, P.E.						
	MKGUPTA@G	MOING COM						
	GM2 ASSOCIA							
	31112 / 1000 CIA	.120, 1110.						

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: 77617 Quantity CANCELED: 0							
						Total: 77,6	17.00 (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