

## **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:** GREEN INTERNATIONAL AFFILIATES INC

**Total Amount Paid to Vendor for Services:** \$1,150,582.79

### **Summary of Services Rendered to Agency:**

| <b>Identifying Code</b> | <b>Service Type</b>  | <b>Description</b> | <b>Amount</b> | <b>Notes</b> |
|-------------------------|----------------------|--------------------|---------------|--------------|
| PO 3684493              | Engineering Services |                    | \$ 37,567.00  |              |
| PO 3684495              | Engineering Services |                    | \$ 12,639.08  |              |
| PO 3684504              | Engineering Services |                    | \$ 41,873.05  |              |
| PO 3684520              | Engineering Services |                    | \$ 22,491.50  |              |
| PO 3686352              | Engineering Services |                    | \$ 6,257.17   |              |
| PO 3687544              | Engineering Services |                    | \$ 33,922.60  |              |
| PO 3689386              | Engineering Services |                    | \$ 160,033.00 |              |
| PO 3689736              | Engineering Services |                    | \$ 34,119.72  |              |
| PO 3690492              | Engineering Services |                    | \$ 76,592.50  |              |
| PO 3691329              | Engineering Services |                    | \$ 28,172.50  |              |
| PO 3692865              | Engineering Services |                    | \$ 122,218.83 |              |
| PO 3698593              | Engineering Services |                    | \$ 6,768.00   |              |
| PO 3702414              | Engineering Services |                    | \$ 30,942.88  |              |
| PO 3702531              | Engineering Services |                    | \$ 17,436.50  |              |
| PO 3702883              | Engineering Services |                    | \$ 7,371.00   |              |
| PO 3703016              | Engineering Services |                    | \$ 14,850.00  |              |
| PO 3705019              | Engineering Services |                    | \$ 12,799.21  |              |
| PO 3705070              | Engineering Services |                    | \$ 12,939.32  |              |
| PO 3708076              | Engineering Services |                    | \$ 43,662.00  |              |
| PO 3712662              | Engineering Services |                    | \$ 246,175.20 |              |
| PO 3712814              | Engineering Services |                    | \$ 5,775.00   |              |
| PO 3714505              | Engineering Services |                    | \$ 57,859.48  |              |
| PO 3716730              | Engineering Services |                    | \$ 51,777.50  |              |
| PO 3717229              | Engineering Services |                    | \$ 56,217.25  |              |
| PO 3720705              | Engineering Services |                    | \$ 4,440.00   |              |
| PO 3724143              | Engineering Services |                    | \$ 5,682.50   |              |

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 2      | PO 3684495  | Purchase Order contract |       |
| Item 3      | PO 3684504  | Purchase Order contract |       |
| Item 4      | PO 3684520  | Purchase Order contract |       |
| Item 5      | PO 3686352  | Purchase Order contract |       |
| Item 6      | PO 3687544  | Purchase Order contract |       |
| Item 7      | PO 3689386  | Purchase Order contract |       |
| Item 8      | PO 3689736  | Purchase Order contract |       |
| Item 9      | PO 3690492  | Purchase Order contract |       |
| Item 10     | PO 3691329  | Purchase Order contract |       |
| Item 11     | PO 3692865  | Purchase Order contract |       |
| Item 12     | PO 3698593  | Purchase Order contract |       |
| Item 13     | PO 3702414  | Purchase Order contract |       |
| Item 14     | PO 3702531  | Purchase Order contract |       |
| Item 15     | PO 3702883  | Purchase Order contract |       |
| Item 16     | PO 3703016  | Purchase Order contract |       |
| Item 17     | PO 3705019  | Purchase Order contract |       |
| Item 18     | PO 3705070  | Purchase Order contract |       |
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| Item 22     | PO 3714505  | Purchase Order contract |       |
| Item 23     | PO 3716730  | Purchase Order contract |       |
| Item 24     | PO 3717229  | Purchase Order contract |       |
| Item 25     | PO 3720705  | Purchase Order contract |       |
| Item 26     | PO 3724143  | 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  
 3684493, 4

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3684493</b>       |
| Revision Number           | <b>4</b>             |
| Reference Contract Number | <b>3646616</b>       |
| PO Date                   | <b>21-JUL-2020</b>   |
| Approved PO Date          | <b>23-OCT-2020</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                       |
|---------------------------------|-----------------------|
| Type of Requisition             |                       |
| Requisition Number              | <b>1667257</b>        |
| Change Order Requisition Number |                       |
| Solicitation Number             |                       |
| Freight                         | <b>Paid</b>           |
| Payment Terms                   | <b>NET 30</b>         |
| Vendor Number                   | <b>914-iSupplier</b>  |
| Requester Name                  | <b>Smith, Brian K</b> |
| Work Telephone                  | <b>401-222-6590</b>   |

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 2019-ET-033 WO#1 PTSID# 0091U HSIP - INTERSECTION SAFETY ROUTE 6 FAP# STPG-TDTP-001**

| Line     | Code | Description   | Quantity     | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|---|--------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: 2019-ET-033 WO#1 PTSID# 0091U HSIP - INTERSECTION SAFETY ROUTE 6 FAP# STPG-TDTP-001</b> | <b>37567</b> | <b>Each</b> | <b>1</b>         | <b>37,567.00</b> |

CHANGE TO PO# 3646616 DATED: 7/19/2021

DATE CHANGE:

**INVOICE TO**

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

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

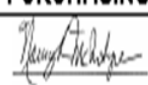
**REGISTRATION REQUIREMENTS**

**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>FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003<br/>                     CHANGE TO PO# 3646616 DATED: 7/19/2021</p> <p>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 11-AUG-2021</b><br/> <b>Original quantity ordered: 37567</b><br/> <b>Quantity CANCELED: 0</b></p> </div> |      |             |          |      |                  |              |
| <b>Total: 37,567.00 (USD)</b>  |      |             |          |      |                  |              |

**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 2**



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

Standard Purchase Order  
 3684495, 2

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                           |
|---------------------------|---------------------------|
| Purchase Order Number     | <b>3684495</b>            |
| Revision Number           | <b>2</b>                  |
| Reference Contract Number | <b>3487939</b>            |
| PO Date                   | <b>21-JUL-2020</b>        |
| Approved PO Date          | <b>31-AUG-2020</b>        |
| Buyer                     | <b>Autocreate, *</b><br>- |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                       |
|---------------------------------|-----------------------|
| Type of Requisition             |                       |
| Requisition Number              | <b>1667263</b>        |
| Change Order Requisition Number |                       |
| Solicitation Number             |                       |
| Freight                         | <b>Paid</b>           |
| Payment Terms                   | <b>NET 30</b>         |
| Vendor Number                   | <b>914-iSupplier</b>  |
| Requester Name                  | <b>Smith, Brian K</b> |
| Work Telephone                  | <b>401-222-6590</b>   |

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-EH-050 WO#1 PTSID# 0076R**

| Line     | Code | Description   | Quantity        | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|---|-----------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>2016-EH-050 WO#1 PTSID# 0076R;</b><br><b>IMPROVEMENTS TO TAUNTON AVE</b><br><b>FAP# STP-PVMT-001 FEDERAL</b> | <b>11050.32</b> | <b>Each</b> | <b>1</b>         | <b>11,050.32</b> |

CHANGE TO PO# 3487939

DATE CHANGE:  
FROM: 10/01/16 - 09/30/20

**INVOICE TO**

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

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

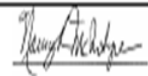
**REGISTRATION REQUIREMENTS**

**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 - 09/30/2021<br><br>TIME EXTENSION FOR 2016-EH-050<br><br><div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 11-AUG-2021</b><br/> <b>Original quantity ordered: 11050.32</b><br/> <b>Quantity CANCELED: 0</b> </div>  |      |   |          |      |                  |                               |
| 2  |      | <b>2016-EH-050 WO#1 PTSID# 0076R;</b><br><b>IMPROVEMENTS TO TAUNTON AVE</b><br><b>FAP# STP-PVMT-001 STATE</b> | 1588.76  | Each | 1                | 1,588.76                      |
| CHANGE TO PO# 3487939<br><br>DATE CHANGE:<br>FROM: 10/01/16 - 09/30/20<br>TO: 10/01/16 - 09/30/2021<br><br>TIME EXTENSION FOR 2016-EH-050<br><br><div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 11-AUG-2021</b><br/> <b>Original quantity ordered: 1588.76</b><br/> <b>Quantity CANCELED: 0</b> </div> |      |   |          |      |                  |                               |
|  |      |   |          |      |                  | <b>Total: 12,639.08 (USD)</b> |

**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 3**



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

Standard Purchase Order  
 3684504, 3

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3684504</b>       |
| Revision Number           | <b>3</b>             |
| Reference Contract Number | <b>3646616</b>       |
| PO Date                   | <b>21-JUL-2020</b>   |
| Approved PO Date          | <b>03-AUG-2020</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                       |
|---------------------------------|-----------------------|
| Type of Requisition             |                       |
| Requisition Number              | <b>1667247</b>        |
| Change Order Requisition Number |                       |
| Solicitation Number             |                       |
| Freight                         | <b>Paid</b>           |
| Payment Terms                   | <b>NET 30</b>         |
| Vendor Number                   | <b>914-iSupplier</b>  |
| Requester Name                  | <b>Smith, Brian K</b> |
| Work Telephone                  | <b>401-222-6590</b>   |

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 2019-ET-033 WO#3 PTSID# 2602N STATEWIDE TRAFFIC SIGNAL IMPROVEMENTS 2020**

| Line     | Code | Description   | Quantity        | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|---|-----------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: DESIGN - 2019-ET-033 WO#3<br/>PTSID# 2602N STATEWIDE TRAFFIC SIGNAL IMPROVEMENTS 2020 FAP# STP-TDTP-001</b> | <b>41873.05</b> | <b>Each</b> | <b>1</b>         | <b>41,873.05</b> |

CHANGE TO PO# 3646616 DATED: 7/19/2021

**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>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003<br/>                     CHANGE TO PO# 3646616 DATED: 7/19/2021</p> <p>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b><br/> <b>Original quantity ordered: 42644.77</b><br/> <b>Quantity CANCELED: 771.72</b></p> </div> |      |             |          |      |                  |              |
| <b>Total: 41,873.05 (USD)</b>   |      |             |          |      |                  |              |

|   |
|---|
| <b>INVOICE TO</b>   |
| <p><b>DOT ACCOUNTS PAYABLE</b><br/> <b>TWO CAPITOL HILL, RM 230</b><br/> <b>SMITH ST</b><br/> <b>PROVIDENCE, RI 02903</b><br/> <b>United States</b></p>   |
| <b>REGISTRATION REQUIREMENTS</b>  |
| <p>IMMEDIATE VENDOR ACTION REQUIRED:<br/>                     ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<br/> <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p> |

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|--|
| <b>STATE PURCHASING AGENT</b>  |
| <br>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  
 3684520, 4

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                           |
|---------------------------|---------------------------|
| Purchase Order Number     | <b>3684520</b>            |
| Revision Number           | <b>4</b>                  |
| Reference Contract Number | <b>3609194</b>            |
| PO Date                   | <b>21-JUL-2020</b>        |
| Approved PO Date          | <b>28-OCT-2020</b>        |
| Buyer                     | <b>Autocreate, *</b><br>- |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                       |
|---------------------------------|-----------------------|
| Type of Requisition             |                       |
| Requisition Number              | <b>1667260</b>        |
| Change Order Requisition Number |                       |
| Solicitation Number             |                       |
| Freight                         | <b>Paid</b>           |
| Payment Terms                   | <b>NET 30</b>         |
| Vendor Number                   | <b>914-iSupplier</b>  |
| Requester Name                  | <b>Smith, Brian K</b> |
| Work Telephone                  | <b>401-222-6590</b>   |

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**

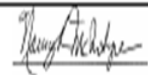
**PO DESCRIPTION: DOT: FY21 2019-EH-014 WO#1 RELEASE**

| Line     | Code | Description  | Quantity       | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|--|----------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: 2019-EH-014 WO#1 PTSID# 0073X INTERSECTION SAFETY IMPROVEMENTS TO RT. 114 (BEAR HILL RD AND I-295) FAP# STP-PVMT-003 (FEDERAL)</b> | <b>22491.5</b> | <b>Each</b> | <b>1</b>         | <b>22,491.50</b> |

2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

**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>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00<br/>                     MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON:<br/>                     KIMBERLY VADENAIS<br/>                     401-563-4402</p> <p>VENDOR CONTACT PERSON:<br/>                     KO ISHIKURA<br/>                     978-923-0400<br/>                     2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00<br/>                     MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON:<br/>                     KIMBERLY VADENAIS</p> |      |             |          |      |                  |              |

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| <b>INVOICE TO</b>   |
| <p><b>DOT ACCOUNTS PAYABLE</b><br/> <b>TWO CAPITOL HILL, RM 230</b><br/> <b>SMITH ST</b><br/> <b>PROVIDENCE, RI 02903</b><br/> <b>United States</b></p>   |
| <b>REGISTRATION REQUIREMENTS</b>  |
| <p>IMMEDIATE VENDOR ACTION REQUIRED:<br/>                     ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<br/> <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p> |

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

| Line  | Code         | Description | Quantity | Unit | Unit Price (USD) | Amount (USD)                  |
|---|--------------|-------------|----------|------|------------------|-------------------------------|
|   | 401-563-4402 |             |          |      |                  |                               |
| <p>VENDOR CONTACT PERSON:<br/>                     KO ISHIKURA<br/>                     978-923-0400</p>  |              |             |          |      |                  |                               |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>Line CANCELED on 11-AUG-2021</b><br/> <b>Original quantity ordered: 22491.5</b><br/> <b>Quantity CANCELED: 0</b></p> </div> |              |             |          |      |                  |                               |
|   |              |             |          |      |                  | <b>Total: 22,491.50 (USD)</b> |

**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 5**





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

Standard Purchase Order  
 3686352, 1

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                           |
|---------------------------|---------------------------|
| Purchase Order Number     | <b>3686352</b>            |
| Revision Number           | <b>1</b>                  |
| Reference Contract Number | <b>3458684</b>            |
| PO Date                   | <b>27-JUL-2020</b>        |
| Approved PO Date          | <b>27-JUL-2020</b>        |
| Buyer                     | <b>Autocreate, *</b><br>- |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                       |
|---------------------------------|-----------------------|
| Type of Requisition             |                       |
| Requisition Number              | <b>1667266</b>        |
| Change Order Requisition Number |                       |
| Solicitation Number             |                       |
| Freight                         | <b>Paid</b>           |
| Payment Terms                   | <b>NET 30</b>         |
| Vendor Number                   | <b>914-iSupplier</b>  |
| Requester Name                  | <b>Smith, Brian K</b> |
| Work Telephone                  | <b>401-222-6590</b>   |

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 2014-ET-008 RELEASE**

| Line  | Code | Description                      | Quantity       | Unit        | Unit Price (USD) | Amount (USD)    |
|---|------|----------------------------------|----------------|-------------|------------------|-----------------|
| <b>1</b>  |      | <b>DOT; 2014-ET-008, FEDERAL</b> | <b>5005.73</b> | <b>Each</b> | <b>1</b>         | <b>5,005.73</b> |
| CHANGE TO PO# 3458684<br><br>DATE CHANGE:<br>FROM: 03/18/2016 - 03/17/2022<br>TO: 03/18/2016 - 12/17/2023 |      |                                  |                |             |                  |                 |

**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>REASON/JUSTIFICATION:<br/>TIME EXTENSION &amp; REALLOCATE FUNDS PER ROC 008<br/>CHANGE TO PO# 3458684</p> <p>DATE CHANGE:<br/>FROM: 03/18/2016 - 03/17/2022<br/>TO: 03/18/2016 - 12/17/2023</p> <p>REASON/JUSTIFICATION:<br/>TIME EXTENSION &amp; REALLOCATE FUNDS PER ROC 008</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b><br/><b>Original quantity ordered: 5005.73</b><br/><b>Quantity CANCELED: 0</b></p> </div>  |      |                                      |                |             |                  |                 |
| 2  |      | <b>DOT; 2014-ET-008, STATE MATCH</b> | <b>1251.44</b> | <b>Each</b> | <b>1</b>         | <b>1,251.44</b> |
| <p>CHANGE TO PO# 3458684</p> <p>DATE CHANGE:<br/>FROM: 03/18/2016 - 03/17/2022<br/>TO: 03/18/2016 - 12/17/2023</p> <p>REASON/JUSTIFICATION:<br/>TIME EXTENSION &amp; REALLOCATE FUNDS PER ROC 008<br/>CHANGE TO PO# 3458684</p> <p>DATE CHANGE:<br/>FROM: 03/18/2016 - 03/17/2022<br/>TO: 03/18/2016 - 12/17/2023</p> <p>REASON/JUSTIFICATION:<br/>TIME EXTENSION &amp; REALLOCATE FUNDS PER ROC 008</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b><br/><b>Original quantity ordered: 1251.44</b><br/><b>Quantity CANCELED: 0</b></p> </div> |      |                                      |                |             |                  |                 |
| <b>Total: 6,257.17 (USD)</b>   |      |                                      |                |             |                  |                 |

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| <b>INVOICE TO</b>   |
| <p><b>DOT ACCOUNTS PAYABLE</b><br/><b>TWO CAPITOL HILL, RM 230</b><br/><b>SMITH ST</b><br/><b>PROVIDENCE, RI 02903</b><br/><b>United States</b></p>   |
| <b>REGISTRATION REQUIREMENTS</b>  |
| <p>IMMEDIATE VENDOR ACTION REQUIRED:<br/>ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<br/><a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p> |

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

## **ITEM 6**



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

Standard Purchase Order  
 3687544, 4

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC<br/>       DBA GREEN INTERNATIONAL AFFILIATES INC<br/>       239 LITTLETON RD STE 3<br/>       WESTFORD, MA 01886-3598<br/>       United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3687544</b>       |
| Revision Number           | <b>4</b>             |
| Reference Contract Number | <b>3646616</b>       |
| PO Date                   | <b>03-AUG-2020</b>   |
| Approved PO Date          | <b>23-OCT-2020</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

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|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION<br/>       TWO CAPITOL HILL, RM 112<br/>       SMITH ST<br/>       PROVIDENCE, RI 02903<br/>       United States</b> |
|--|---|

|                                 |                       |
|---------------------------------|-----------------------|
| Type of Requisition             |                       |
| Requisition Number              | <b>1670322</b>        |
| Change Order Requisition Number |                       |
| Solicitation Number             |                       |
| Freight                         | <b>Paid</b>           |
| Payment Terms                   | <b>NET 30</b>         |
| Vendor Number                   | <b>914-iSupplier</b>  |
| Requester Name                  | <b>Smith, Brian K</b> |
| Work Telephone                  | <b>401-222-6590</b>   |

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 2019-ET-033 WO#4 PTSID# 0091P HSIP - CROSSWALK & SIGN ENHANCEMENTS**

| Line     | Code | Description  | Quantity       | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|--|----------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: 2019-ET-033 WO#4 PTSID# 0091P<br/>HSIP - CROSSWALK &amp; SIGN<br/>ENHANCEMENTS</b> | <b>33922.6</b> | <b>Each</b> | <b>1</b>         | <b>33,922.60</b> |

CHANGE TO PO# 3646616 DATED: 7/19/2021  
 DATE CHANGE:

**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

| Line   | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--|------|-------------|----------|------|------------------|--------------|
| <p>FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003<br/>                     CHANGE TO PO# 3646616 DATED: 7/19/2021</p> <p>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 11-AUG-2021</b><br/>                             Original quantity ordered: 33922.6<br/>                             Quantity CANCELED: 0</p> </div> |      |             |          |      |                  |              |
| <b>Total: 33,922.60 (USD)</b>  |      |             |          |      |                  |              |

**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  
 3689386, 5

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3689386</b>       |
| Revision Number           | <b>5</b>             |
| Reference Contract Number | <b>3674862</b>       |
| PO Date                   | <b>17-AUG-2020</b>   |
| Approved PO Date          | <b>11-JUN-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

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| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | <b>MASTER PRICE AGREEMENT</b><br><b>SEE BELOW</b><br><b>RELEASE AGAINST, RI MPA</b><br><b>United States</b> |
|---|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1671942</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Dress, Rachel A</b>   |
| Work Telephone                  | <b>401-222-6590x4661</b> |

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 GREEN INTERNATIONAL ASSIGNMENT #1**

| Line     | Code | Description                                       | Quantity      | Unit        | Unit Price (USD) | Amount (USD)      |
|----------|------|---|---------------|-------------|------------------|-------------------|
| <b>1</b> |      | <b>DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL</b> | <b>160033</b> | <b>Each</b> | <b>1</b>         | <b>160,033.00</b> |

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

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](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) |
|--|------|-------------------|----------|------|------------------|--------------|
| HOURLY RATES AS FOLLOWS:                               |      |                   |          |      |                  |              |
| 1/01/2020 - 12/31/2020                                 |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$180/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$150/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$100/HR.        |              |
|  |      | LOAD RATER        |          |      | \$170/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$100/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$172/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                                    |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$185/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$155/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$105/HR.        |              |
|  |      | LOAD RATER        |          |      | \$175/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$105/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$180/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                                  |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$190/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$160/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$110/HR.        |              |
|  |      | LOAD RATER        |          |      | \$180/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$110/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$189/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                                      |      |                   |          |      |                  |              |
| KO ISHIKURA  |      |                   |          |      |                  |              |
| 978-923-0400   |      |                   |          |      |                  |              |
| KO@GREENINTL.COM                                       |      |                   |          |      |                  |              |
| 4/1/2020-12/31/2022                                    |      |                   |          |      |                  |              |
| WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS |      |                   |          |      |                  |              |

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

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| <b>STATE PURCHASING AGENT</b>  |
| <br>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   |          |      | \$180/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$150/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$100/HR.        |              |
|   |      | LOAD RATER        |          |      | \$170/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$100/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$172/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                             |      |                   |          |      |                  |              |
|   |      | PROJECT MANAGER   |          |      | \$185/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$155/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$105/HR.        |              |
|   |      | LOAD RATER        |          |      | \$175/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$105/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$180/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                           |      |                   |          |      |                  |              |
|   |      | PROJECT MANAGER   |          |      | \$190/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$160/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$110/HR.        |              |
|   |      | LOAD RATER        |          |      | \$180/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$110/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$189/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                               |      |                   |          |      |                  |              |
| KO ISHIKURA                                     |      |                   |          |      |                  |              |
| 978-923-0400                                    |      |                   |          |      |                  |              |
| KO@GREENINTL.COM                                |      |                   |          |      |                  |              |

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

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|---|
| <b>STATE PURCHASING AGENT</b>   |
|  |
| Nancy R. McIntyre   |


| Line                           | Code | Description  | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--------------------------------|------|--|----------|------|------------------|--------------|
|                                |      | <b>Line CANCELED on 11-AUG-2021</b><br><b>Original quantity ordered: 160033</b><br><b>Quantity CANCELED: 0</b> |          |      |                  |              |
| <b>Total: 160,033.00 (USD)</b> |      |  |          |      |                  |              |

**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](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>

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

## **ITEM 8**



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

Standard Purchase Order  
 3689736, 4

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC<br/>   DBA GREEN INTERNATIONAL AFFILIATES INC<br/>   239 LITTLETON RD STE 3<br/>   WESTFORD, MA 01886-3598<br/>   United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3689736</b>       |
| Revision Number           | <b>4</b>             |
| Reference Contract Number | <b>3646616</b>       |
| PO Date                   | <b>18-AUG-2020</b>   |
| Approved PO Date          | <b>26-OCT-2020</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION<br/>   TWO CAPITOL HILL, RM 112<br/>   SMITH ST<br/>   PROVIDENCE, RI 02903<br/>   United States</b> |
|--|---|

|                                 |                       |
|---------------------------------|-----------------------|
| Type of Requisition             |                       |
| Requisition Number              | <b>1672377</b>        |
| Change Order Requisition Number |                       |
| Solicitation Number             |                       |
| Freight                         | <b>Paid</b>           |
| Payment Terms                   | <b>NET 30</b>         |
| Vendor Number                   | <b>914-iSupplier</b>  |
| Requester Name                  | <b>Smith, Brian K</b> |
| Work Telephone                  | <b>401-222-6590</b>   |

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**

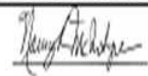
**PO DESCRIPTION: DOT: FY21 2019-ET-033 WO#2 PTSID# 2601X HSIP - CROSSWALK ENHANCEMENTS NEWPORT**

| Line     | Code | Description  | Quantity        | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|--|-----------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: 2019-ET-033 WO#2 PTSID# 2601X<br/>           HSIP - CROSSWALK ENHANCEMENTS<br/>           NEWPORT FAP# STPG-HSIP-061</b> | <b>34119.72</b> | <b>Each</b> | <b>1</b>         | <b>34,119.72</b> |

CHANGE TO PO# 3646616 DATED: 7/19/2021  
 DATE CHANGE:

**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>FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003<br/>                     CHANGE TO PO# 3646616 DATED: 7/19/2021</p> <p>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b><br/> <b>Original quantity ordered: 34119.72</b><br/> <b>Quantity CANCELED: 0</b></p> </div> |      |             |          |      |                  |              |
| <b>Total: 34,119.72 (USD)</b>  |      |             |          |      |                  |              |

**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 9**



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

Standard Purchase Order  
 3690492, 2

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3690492</b>       |
| Revision Number           | <b>2</b>             |
| Reference Contract Number | <b>3674862</b>       |
| PO Date                   | <b>25-AUG-2020</b>   |
| Approved PO Date          | <b>12-APR-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

|   |   |
|---|---|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | <b>MASTER PRICE AGREEMENT</b><br><b>SEE BELOW</b><br><b>RELEASE AGAINST, RI MPA</b><br><b>United States</b> |
|---|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1673287</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Dress, Rachel A</b>   |
| Work Telephone                  | <b>401-222-6590x4661</b> |

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 GREEN INTERNATIONAL ASSIGNMENT #3**

| Line     | Code | Description                                       | Quantity       | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|---|----------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL</b> | <b>76592.5</b> | <b>Each</b> | <b>1</b>         | <b>76,592.50</b> |

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

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

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

| Line   | Code | Description       | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--|------|-------------------|----------|------|------------------|--------------|
| HOURLY RATES AS FOLLOWS:                               |      |                   |          |      |                  |              |
| 1/01/2020 - 12/31/2020                                 |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$180/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$150/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$100/HR.        |              |
|  |      | LOAD RATER        |          |      | \$170/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$100/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$172/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                                    |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$185/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$155/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$105/HR.        |              |
|  |      | LOAD RATER        |          |      | \$175/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$105/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$180/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                                  |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$190/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$160/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$110/HR.        |              |
|  |      | LOAD RATER        |          |      | \$180/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$110/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$189/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                                      |      |                   |          |      |                  |              |
| KO ISHIKURA  |      |                   |          |      |                  |              |
| 978-923-0400   |      |                   |          |      |                  |              |
| KO@GREENINTL.COM                                       |      |                   |          |      |                  |              |
| 4/1/2020-12/31/2022                                    |      |                   |          |      |                  |              |
| WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS |      |                   |          |      |                  |              |

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

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| <b>STATE PURCHASING AGENT</b>  |
| <br>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   |          |      | \$180/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$150/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$100/HR.        |              |
|   |      | LOAD RATER        |          |      | \$170/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$100/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$172/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                             |      |                   |          |      |                  |              |
|   |      | PROJECT MANAGER   |          |      | \$185/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$155/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$105/HR.        |              |
|   |      | LOAD RATER        |          |      | \$175/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$105/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$180/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                           |      |                   |          |      |                  |              |
|   |      | PROJECT MANAGER   |          |      | \$190/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$160/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$110/HR.        |              |
|   |      | LOAD RATER        |          |      | \$180/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$110/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$189/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                               |      |                   |          |      |                  |              |
| KO ISHIKURA                                     |      |                   |          |      |                  |              |
| 978-923-0400                                    |      |                   |          |      |                  |              |
| KO@GREENINTL.COM                                |      |                   |          |      |                  |              |

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

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| <b>STATE PURCHASING AGENT</b>   |
|  |
| Nancy R. McIntyre   |

| Line                          | Code | Description   | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|-------------------------------|------|---|----------|------|------------------|--------------|
|                               |      | <b>Line CANCELED on 11-AUG-2021</b><br><b>Original quantity ordered: 76592.5</b><br><b>Quantity CANCELED: 0</b> |          |      |                  |              |
| <b>Total: 76,592.50 (USD)</b> |      |   |          |      |                  |              |

**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](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>

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

# **ITEM 10**



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

Standard Purchase Order  
 3691329, 2

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC<br/>       DBA GREEN INTERNATIONAL AFFILIATES INC<br/>       239 LITTLETON RD STE 3<br/>       WESTFORD, MA 01886-3598<br/>       United States</b> |
|--|---|

|                           |                           |
|---------------------------|---------------------------|
| Purchase Order Number     | <b>3691329</b>            |
| Revision Number           | <b>2</b>                  |
| Reference Contract Number | <b>3609194</b>            |
| PO Date                   | <b>01-SEP-2020</b>        |
| Approved PO Date          | <b>26-APR-2021</b>        |
| Buyer                     | <b>Autocreate, *</b><br>- |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION<br/>       TWO CAPITOL HILL, RM 112<br/>       SMITH ST<br/>       PROVIDENCE, RI 02903<br/>       United States</b> |
|--|---|

|                                 |                       |
|---------------------------------|-----------------------|
| Type of Requisition             |                       |
| Requisition Number              | <b>1674324</b>        |
| Change Order Requisition Number |                       |
| Solicitation Number             |                       |
| Freight                         | <b>Paid</b>           |
| Payment Terms                   | <b>NET 30</b>         |
| Vendor Number                   | <b>914-iSupplier</b>  |
| Requester Name                  | <b>Smith, Brian K</b> |
| Work Telephone                  | <b>401-222-6590</b>   |

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 2019-EH-014 WO#3 RELEASE**

| Line     | Code | Description  | Quantity       | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|--|----------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: 2019-EH-014 WO#3 PTSID# 2604D<br/>           I-95 SB HIGH SPEED LANE<br/>           RESURFACING PROJECT FAP#<br/>           STP-PVMT-003 (FEDERAL)</b> | <b>28172.5</b> | <b>Each</b> | <b>1</b>         | <b>28,172.50</b> |

2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

**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

| Line   | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--|------|-------------|----------|------|------------------|--------------|
| <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00<br/>                     MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON:<br/>                     KIMBERLY VADENAIS<br/>                     401-563-4402</p> <p>VENDOR CONTACT PERSON:<br/>                     KO ISHIKURA<br/>                     978-923-0400<br/>                     2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00<br/>                     MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON:<br/>                     KIMBERLY VADENAIS</p> |      |             |          |      |                  |              |

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| <b>INVOICE TO</b>   |
| <p><b>DOT ACCOUNTS PAYABLE</b><br/> <b>TWO CAPITOL HILL, RM 230</b><br/> <b>SMITH ST</b><br/> <b>PROVIDENCE, RI 02903</b><br/> <b>United States</b></p>   |
| <b>REGISTRATION REQUIREMENTS</b>  |
| <p>IMMEDIATE VENDOR ACTION REQUIRED:<br/>                     ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<br/> <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p> |

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

| Line   | Code         | Description | Quantity | Unit | Unit Price (USD) | Amount (USD)                  |   |
|--|--------------|-------------|----------|------|------------------|-------------------------------|---|
|  | 401-563-4402 |             |          |      |                  |                               |   |
| <p>VENDOR CONTACT PERSON:<br/>                     KO ISHIKURA<br/>                     978-923-0400</p>   |              |             |          |      |                  |                               |   |
| <table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <b>Line CANCELED on 11-AUG-2021</b><br/> <b>Original quantity ordered: 28172.5</b><br/> <b>Quantity CANCELED: 0</b> </td> </tr> </table> |              |             |          |      |                  |                               | <b>Line CANCELED on 11-AUG-2021</b><br><b>Original quantity ordered: 28172.5</b><br><b>Quantity CANCELED: 0</b> |
| <b>Line CANCELED on 11-AUG-2021</b><br><b>Original quantity ordered: 28172.5</b><br><b>Quantity CANCELED: 0</b>  |              |             |          |      |                  |                               |   |
|  |              |             |          |      |                  | <b>Total: 28,172.50 (USD)</b> |   |

**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>

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

# **ITEM 11**



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

Standard Purchase Order  
 3692865, 2

|  |   |
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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
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|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3692865</b>       |
| Revision Number           | <b>2</b>             |
| Reference Contract Number | <b>3674862</b>       |
| PO Date                   | <b>11-SEP-2020</b>   |
| Approved PO Date          | <b>11-JUN-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

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| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | <b>MASTER PRICE AGREEMENT</b><br><b>SEE BELOW</b><br><b>RELEASE AGAINST, RI MPA</b><br><b>United States</b> |
|---|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1675562</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Dress, Rachel A</b>   |
| Work Telephone                  | <b>401-222-6590x4661</b> |

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 GREEN INTERNATIONAL ASSIGNMENT #2**

| Line     | Code | Description                                       | Quantity         | Unit        | Unit Price (USD) | Amount (USD)      |
|----------|------|---|------------------|-------------|------------------|-------------------|
| <b>1</b> |      | <b>DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL</b> | <b>122218.83</b> | <b>Each</b> | <b>1</b>         | <b>122,218.83</b> |

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

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](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) |
|--|------|-------------------|----------|------|------------------|--------------|
| HOURLY RATES AS FOLLOWS:                               |      |                   |          |      |                  |              |
| 1/01/2020 - 12/31/2020                                 |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$180/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$150/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$100/HR.        |              |
|  |      | LOAD RATER        |          |      | \$170/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$100/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$172/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                                    |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$185/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$155/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$105/HR.        |              |
|  |      | LOAD RATER        |          |      | \$175/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$105/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$180/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                                  |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$190/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$160/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$110/HR.        |              |
|  |      | LOAD RATER        |          |      | \$180/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$110/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$189/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                                      |      |                   |          |      |                  |              |
| KO ISHIKURA  |      |                   |          |      |                  |              |
| 978-923-0400   |      |                   |          |      |                  |              |
| KO@GREENINTL.COM                                       |      |                   |          |      |                  |              |
| 4/1/2020-12/31/2022                                    |      |                   |          |      |                  |              |
| WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS |      |                   |          |      |                  |              |

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

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| <b>STATE PURCHASING AGENT</b>  |
| <br>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   |          |      | \$180/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$150/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$100/HR.        |              |
|   |      | LOAD RATER        |          |      | \$170/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$100/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$172/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                             |      |                   |          |      |                  |              |
|   |      | PROJECT MANAGER   |          |      | \$185/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$155/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$105/HR.        |              |
|   |      | LOAD RATER        |          |      | \$175/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$105/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$180/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                           |      |                   |          |      |                  |              |
|   |      | PROJECT MANAGER   |          |      | \$190/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$160/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$110/HR.        |              |
|   |      | LOAD RATER        |          |      | \$180/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$110/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$189/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                               |      |                   |          |      |                  |              |
| KO ISHIKURA                                     |      |                   |          |      |                  |              |
| 978-923-0400                                    |      |                   |          |      |                  |              |
| KO@GREENINTL.COM                                |      |                   |          |      |                  |              |

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

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

| Line                           | Code | Description   | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--------------------------------|------|---|----------|------|------------------|--------------|
|                                |      | <b>Line CANCELED on 11-AUG-2021</b><br><b>Original quantity ordered: 122218.83</b><br><b>Quantity CANCELED: 0</b> |          |      |                  |              |
| <b>Total: 122,218.83 (USD)</b> |      |   |          |      |                  |              |

**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](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>

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| <b>STATE PURCHASING AGENT</b>   |
|  |
| Nancy R. McIntyre   |

## **ITEM 12**



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

Standard Purchase Order  
 3698593, 1

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                           |
|---------------------------|---------------------------|
| Purchase Order Number     | <b>3698593</b>            |
| Revision Number           | <b>1</b>                  |
| Reference Contract Number | <b>3609194</b>            |
| PO Date                   | <b>26-OCT-2020</b>        |
| Approved PO Date          | <b>26-OCT-2020</b>        |
| Buyer                     | <b>Autocreate, *</b><br>- |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                       |
|---------------------------------|-----------------------|
| Type of Requisition             |                       |
| Requisition Number              | <b>1681897</b>        |
| Change Order Requisition Number |                       |
| Solicitation Number             |                       |
| Freight                         | <b>Paid</b>           |
| Payment Terms                   | <b>NET 30</b>         |
| Vendor Number                   | <b>914-iSupplier</b>  |
| Requester Name                  | <b>Smith, Brian K</b> |
| Work Telephone                  | <b>401-222-6590</b>   |

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 2019-EH-014 WO#2 RELEASE FINAL**

| Line     | Code | Description   | Quantity      | Unit        | Unit Price (USD) | Amount (USD)    |
|----------|------|---|---------------|-------------|------------------|-----------------|
| <b>1</b> |      | <b>DOT: 2019-EH-014 WO#2 PTSID# 2603B</b><br><b>2020 CRACK SEALING LIMITED</b><br><b>ACCESS FAP# STP-PVMT-003</b><br><b>(FEDERAL)</b> | <b>5414.4</b> | <b>Each</b> | <b>1</b>         | <b>5,414.40</b> |

2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

**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>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00<br/>                     MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON:<br/>                     KIMBERLY VADENAIS<br/>                     401-563-4402</p> <p>VENDOR CONTACT PERSON:<br/>                     KO ISHIKURA<br/>                     978-923-0400<br/>                     2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00<br/>                     MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON:<br/>                     KIMBERLY VADENAIS</p> |      |             |          |      |                  |              |

|   |
|---|
| <b>INVOICE TO</b>   |
| <p><b>DOT ACCOUNTS PAYABLE</b><br/> <b>TWO CAPITOL HILL, RM 230</b><br/> <b>SMITH ST</b><br/> <b>PROVIDENCE, RI 02903</b><br/> <b>United States</b></p>   |
| <b>REGISTRATION REQUIREMENTS</b>  |
| <p>IMMEDIATE VENDOR ACTION REQUIRED:<br/>                     ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<br/> <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p> |

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

| Line  | Code | Description   | Quantity | Unit | Unit Price (USD) | Amount (USD) |  |
|---|------|---|----------|------|------------------|--------------|--|
| 401-563-4402<br><br>VENDOR CONTACT PERSON:<br>KO ISHIKURA<br>978-923-0400   |      |   |          |      |                  |              |  |
| <table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <b>Line CANCELED on 12-AUG-2021</b><br/> <b>Original quantity ordered: 5414.4</b><br/> <b>Quantity CANCELED: 0</b> </td> </tr> </table> |      |   |          |      |                  |              | <b>Line CANCELED on 12-AUG-2021</b><br><b>Original quantity ordered: 5414.4</b><br><b>Quantity CANCELED: 0</b> |
| <b>Line CANCELED on 12-AUG-2021</b><br><b>Original quantity ordered: 5414.4</b><br><b>Quantity CANCELED: 0</b>  |      |   |          |      |                  |              |  |
| 2   |      | <b>DOT: 2019-EH-014 WO#2 PTSID# 2603B</b><br><b>2020 CRACK SEALING LIMITED</b><br><b>ACCESS FAP# STP-PVMT-003 (STATE MATCH)</b> | 1353.6   | Each | 1                | 1,353.60     |  |

2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

MAXIMUM CONTRACT VALUE: \$6,000,000.00  
 MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.

TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT PERSON:  
 KIMBERLY VADENAIS  
 401-563-4402

VENDOR CONTACT PERSON:  
 KO ISHIKURA  
 978-923-0400  
 2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

**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>

|  |
|--|
| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

| Line  | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|---|------|-------------|----------|------|------------------|--------------|
| <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00<br/>                     MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON:<br/>                     KIMBERLY VADENAIS<br/>                     401-563-4402</p> <p>VENDOR CONTACT PERSON:<br/>                     KO ISHIKURA<br/>                     978-923-0400</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p><b>Line CANCELED on 12-AUG-2021</b><br/> <b>Original quantity ordered: 1353.6</b><br/> <b>Quantity CANCELED: 0</b></p> </div> |      |             |          |      |                  |              |
| <b>Total: 6,768.00 (USD)</b>  |      |             |          |      |                  |              |

|   |
|---|
| <b>INVOICE TO</b>   |
| <p><b>DOT ACCOUNTS PAYABLE</b><br/> <b>TWO CAPITOL HILL, RM 230</b><br/> <b>SMITH ST</b><br/> <b>PROVIDENCE, RI 02903</b><br/> <b>United States</b></p>   |
| <p><b>REGISTRATION REQUIREMENTS</b></p> <p>IMMEDIATE VENDOR ACTION REQUIRED:<br/>                     ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<br/> <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p> |

|  |
|--|
| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |



## **ITEM 13**



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

Standard Purchase Order  
 3702414, 8

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3702414</b>       |
| Revision Number           | <b>8</b>             |
| Reference Contract Number | <b>3646616</b>       |
| PO Date                   | <b>25-NOV-2020</b>   |
| Approved PO Date          | <b>11-JUN-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1685863</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Malikowski, Ted T</b> |
| Work Telephone                  |                          |

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 2019-ET-033 WO#1 PTSID# 0091U HSIP - INTERSECTION SAFETY ROUTE 6 FAP# STPG-TDTP-001**

| Line     | Code | Description   | Quantity        | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|---|-----------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: 2019-ET-033 WO#1 PTSID# 0091U HSIP - INTERSECTION SAFETY ROUTE 6 FAP# STPG-TDTP-001</b> | <b>30942.88</b> | <b>Each</b> | <b>1</b>         | <b>30,942.88</b> |

CHANGE TO PO# 3646616 DATED: 7/19/2021

DATE CHANGE:

**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>FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003<br/>                     CHANGE TO PO# 3646616 DATED: 7/19/2021</p> <p>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 23-AUG-2021</b><br/> <b>Original quantity ordered: 30942.88</b><br/> <b>Quantity CANCELED: 0</b></p> </div> |      |             |          |      |                  |              |
| <b>Total: 30,942.88 (USD)</b>   |      |             |          |      |                  |              |

**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 14**



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

Standard Purchase Order  
 3702531, 7

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC<br/>       DBA GREEN INTERNATIONAL AFFILIATES INC<br/>       239 LITTLETON RD STE 3<br/>       WESTFORD, MA 01886-3598<br/>       United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3702531</b>       |
| Revision Number           | <b>7</b>             |
| Reference Contract Number | <b>3646616</b>       |
| PO Date                   | <b>27-NOV-2020</b>   |
| Approved PO Date          | <b>15-JUN-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION<br/>       TWO CAPITOL HILL, RM 112<br/>       SMITH ST<br/>       PROVIDENCE, RI 02903<br/>       United States</b> |
|--|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1685859</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Malikowski, Ted T</b> |
| Work Telephone                  |                          |

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 2019-ET-033 WO#4 PTSID# 0091P HSIP - CROSSWALK & SIGN ENHANCEMENTS**

| Line     | Code | Description  | Quantity       | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|--|----------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: 2019-ET-033 WO#4 PTSID# 0091P<br/>HSIP - CROSSWALK &amp; SIGN<br/>ENHANCEMENTS</b> | <b>17436.5</b> | <b>Each</b> | <b>1</b>         | <b>17,436.50</b> |

CHANGE TO PO# 3646616 DATED: 7/19/2021  
 DATE CHANGE:

**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>FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003<br/>                     CHANGE TO PO# 3646616 DATED: 7/19/2021</p> <p>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 23-AUG-2021</b><br/> <b>Original quantity ordered: 17436.5</b><br/> <b>Quantity CANCELED: 0</b></p> </div> |      |             |          |      |                  |              |
| <b>Total: 17,436.50 (USD)</b>  |      |             |          |      |                  |              |

**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 15**



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

Standard Purchase Order  
 3702883, 4

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3702883</b>       |
| Revision Number           | <b>4</b>             |
| Reference Contract Number | <b>3646616</b>       |
| PO Date                   | <b>01-DEC-2020</b>   |
| Approved PO Date          | <b>21-JUN-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | -                    |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1686310</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Malikowski, Ted T</b> |
| Work Telephone                  |                          |

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 2019-ET-033 WO#2 PTSID# 2601X HSIP - CROSSWALK ENHANCEMENTS NEWPORT**

| Line     | Code | Description  | Quantity    | Unit        | Unit Price (USD) | Amount (USD)    |
|----------|------|--|-------------|-------------|------------------|-----------------|
| <b>1</b> |      | <b>DOT: 2019-ET-033 WO#2 PTSID# 2601X HSIP - CROSSWALK ENHANCEMENTS NEWPORT FAP# STPG-HSIP-061</b> | <b>7371</b> | <b>Each</b> | <b>1</b>         | <b>7,371.00</b> |

CHANGE TO PO# 3646616 DATED: 7/19/2021

DATE CHANGE:

**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**

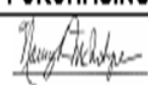
IMMEDIATE VENDOR ACTION REQUIRED:  
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>



| Line   | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--|------|-------------|----------|------|------------------|--------------|
| <p>FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003<br/>                     CHANGE TO PO# 3646616 DATED: 7/19/2021</p> <p>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 23-AUG-2021</b><br/> <b>Original quantity ordered: 7371</b><br/> <b>Quantity CANCELED: 0</b></p> </div> |      |             |          |      |                  |              |
| <b>Total: 7,371.00 (USD)</b>   |      |             |          |      |                  |              |

**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 16**



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

Standard Purchase Order  
 3703016, 6

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3703016</b>       |
| Revision Number           | <b>6</b>             |
| Reference Contract Number | <b>3646616</b>       |
| PO Date                   | <b>02-DEC-2020</b>   |
| Approved PO Date          | <b>15-JUN-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1686308</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Malikowski, Ted T</b> |
| Work Telephone                  |                          |

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 2019-ET-033 WO#3 PTSID# 2602N STATEWIDE TRAFFIC SIGNAL IMPROVEMENTS 2020**

| Line     | Code | Description   | Quantity     | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|---|--------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: DESIGN - 2019-ET-033 WO#3<br/>PTSID# 2602N STATEWIDE TRAFFIC<br/>SIGNAL IMPROVEMENTS 2020 FAP#<br/>STP-TDTP-001</b> | <b>14850</b> | <b>Each</b> | <b>1</b>         | <b>14,850.00</b> |

CHANGE TO PO# 3646616 DATED: 7/19/2021

**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>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003<br/>                     CHANGE TO PO# 3646616 DATED: 7/19/2021</p> <p>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 23-AUG-2021</b><br/> <b>Original quantity ordered: 14850</b><br/> <b>Quantity CANCELED: 0</b></p> </div> |      |             |          |      |                  |              |
| <b>Total: 14,850.00 (USD)</b>  |      |             |          |      |                  |              |

**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 17**



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

Standard Purchase Order  
 3705019, 3

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3705019</b>       |
| Revision Number           | <b>3</b>             |
| Reference Contract Number | <b>3458684</b>       |
| PO Date                   | <b>16-DEC-2020</b>   |
| Approved PO Date          | <b>15-JUN-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | -                    |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1688446</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Malikowski, Ted T</b> |
| Work Telephone                  |                          |

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 2014-ET-008 RELEASE**

| Line  | Code | Description                      | Quantity        | Unit        | Unit Price (USD) | Amount (USD)     |
|---|------|----------------------------------|-----------------|-------------|------------------|------------------|
| <b>1</b>  |      | <b>DOT; 2014-ET-008, FEDERAL</b> | <b>10239.38</b> | <b>Each</b> | <b>1</b>         | <b>10,239.38</b> |
| CHANGE TO PO# 3458684<br><br>DATE CHANGE:<br>FROM: 03/18/2016 - 03/17/2022<br>TO: 03/18/2016 - 12/17/2023 |      |                                  |                 |             |                  |                  |

**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>REASON/JUSTIFICATION:<br/>TIME EXTENSION &amp; REALLOCATE FUNDS PER ROC 008<br/>CHANGE TO PO# 3458684</p> <p>DATE CHANGE:<br/>FROM: 03/18/2016 - 03/17/2022<br/>TO: 03/18/2016 - 12/17/2023</p> <p>REASON/JUSTIFICATION:<br/>TIME EXTENSION &amp; REALLOCATE FUNDS PER ROC 008</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 23-AUG-2021</b><br/><b>Original quantity ordered: 10239.38</b><br/><b>Quantity CANCELED: 0</b></p> </div>   |      |                                      |                |             |                  |                 |
| 2  |      | <b>DOT; 2014-ET-008, STATE MATCH</b> | <b>2559.83</b> | <b>Each</b> | <b>1</b>         | <b>2,559.83</b> |
| <p>CHANGE TO PO# 3458684</p> <p>DATE CHANGE:<br/>FROM: 03/18/2016 - 03/17/2022<br/>TO: 03/18/2016 - 12/17/2023</p> <p>REASON/JUSTIFICATION:<br/>TIME EXTENSION &amp; REALLOCATE FUNDS PER ROC 008<br/>CHANGE TO PO# 3458684</p> <p>DATE CHANGE:<br/>FROM: 03/18/2016 - 03/17/2022<br/>TO: 03/18/2016 - 12/17/2023</p> <p>REASON/JUSTIFICATION:<br/>TIME EXTENSION &amp; REALLOCATE FUNDS PER ROC 008</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 23-AUG-2021</b><br/><b>Original quantity ordered: 2559.83</b><br/><b>Quantity CANCELED: 0</b></p> </div> |      |                                      |                |             |                  |                 |
| <b>Total: 12,799.21 (USD)</b>  |      |                                      |                |             |                  |                 |

|   |
|---|
| <b>INVOICE TO</b>   |
| <p><b>DOT ACCOUNTS PAYABLE</b><br/><b>TWO CAPITOL HILL, RM 230</b><br/><b>SMITH ST</b><br/><b>PROVIDENCE, RI 02903</b><br/><b>United States</b></p>   |
| <b>REGISTRATION REQUIREMENTS</b>  |
| <p>IMMEDIATE VENDOR ACTION REQUIRED:<br/>ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<br/><a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p> |

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

# **ITEM 18**





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

Standard Purchase Order  
 3705070, 2

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                           |
|---------------------------|---------------------------|
| Purchase Order Number     | <b>3705070</b>            |
| Revision Number           | <b>2</b>                  |
| Reference Contract Number | <b>3487939</b>            |
| PO Date                   | <b>17-DEC-2020</b>        |
| Approved PO Date          | <b>21-JUN-2021</b>        |
| Buyer                     | <b>Autocreate, *</b><br>- |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1688159</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Malikowski, Ted T</b> |
| Work Telephone                  |                          |

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 2016-EH-050 WO#1 PTSID# 0076R**

| Line     | Code | Description   | Quantity        | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|---|-----------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>2016-EH-050 WO#1 PTSID# 0076R;<br/>IMPROVEMENTS TO TAUNTON AVE<br/>FAP# STP-PVMT-001 FEDERAL</b> | <b>12939.32</b> | <b>Each</b> | <b>1</b>         | <b>12,939.32</b> |

CHANGE TO PO# 3487939

DATE CHANGE:  
FROM: 10/01/16 - 09/30/20

**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 - 09/30/2021<br><br>TIME EXTENSION FOR 2016-EH-050<br><br><div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 23-AUG-2021</b><br/> <b>Original quantity ordered: 12939.32</b><br/> <b>Quantity CANCELED: 0</b> </div>  |      |   |          |      |                  |                               |
| 2  |      | <b>2016-EH-050 WO#1 PTSID# 0076R;</b><br><b>IMPROVEMENTS TO TAUNTON AVE</b><br><b>FAP# STP-PVMT-001 STATE</b> | 0        | Each | 1                | 0.00                          |
| CHANGE TO PO# 3487939<br><br>DATE CHANGE:<br>FROM: 10/01/16 - 09/30/20<br>TO: 10/01/16 - 09/30/2021<br><br>TIME EXTENSION FOR 2016-EH-050<br><br><div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 23-AUG-2021</b><br/> <b>Original quantity ordered: 1</b><br/> <b>Quantity CANCELED: 1</b> </div> |      |   |          |      |                  |                               |
|  |      |   |          |      |                  | <b>Total: 12,939.32 (USD)</b> |

**INVOICE TO**

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

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**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>

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

## **ITEM 19**



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

Standard Purchase Order  
 3708076, 1

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3708076</b>       |
| Revision Number           | <b>1</b>             |
| Reference Contract Number | <b>3609194</b>       |
| PO Date                   | <b>14-JAN-2021</b>   |
| Approved PO Date          | <b>14-JAN-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                       |
|---------------------------------|-----------------------|
| Type of Requisition             |                       |
| Requisition Number              | <b>1691489</b>        |
| Change Order Requisition Number |                       |
| Solicitation Number             |                       |
| Freight                         | <b>Paid</b>           |
| Payment Terms                   | <b>NET 30</b>         |
| Vendor Number                   | <b>914-iSupplier</b>  |
| Requester Name                  | <b>Smith, Brian K</b> |
| Work Telephone                  | <b>401-222-6590</b>   |

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: 2019-EH-014 WO#4 2021 RUBBERIZED ASPHALT CHIP SEAL**

| Line     | Code | Description   | Quantity     | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|---|--------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: 2019-EH-014 WO#4 PTSID# 2604B</b><br><b>2021 RUBBERIZED ASPHALT CHIP SEAL</b><br><b>FAP# STP-PVMT-003 (FEDERAL)</b> | <b>43662</b> | <b>Each</b> | <b>1</b>         | <b>43,662.00</b> |

2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

**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>MAXIMUM CONTRACT VALUE: \$6,000,000.00<br/>                     MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON:<br/>                     KIMBERLY VADENAIS<br/>                     401-563-4402</p> <p>VENDOR CONTACT PERSON:<br/>                     KO ISHIKURA<br/>                     978-923-0400<br/>                     2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00<br/>                     MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON:<br/>                     KIMBERLY VADENAIS<br/>                     401-563-4402</p> |      |             |          |      |                  |              |

|   |
|---|
| <b>INVOICE TO</b>   |
| <p><b>DOT ACCOUNTS PAYABLE</b><br/> <b>TWO CAPITOL HILL, RM 230</b><br/> <b>SMITH ST</b><br/> <b>PROVIDENCE, RI 02903</b><br/> <b>United States</b></p>   |
| <b>REGISTRATION REQUIREMENTS</b>  |
| <p>IMMEDIATE VENDOR ACTION REQUIRED:<br/>                     ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<br/> <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p> |

|  |
|--|
| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

| Line  | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD)                  |
|---|------|-------------|----------|------|------------------|-------------------------------|
| <p>VENDOR CONTACT PERSON:<br/>                     KO ISHIKURA<br/>                     978-923-0400</p>  |      |             |          |      |                  |                               |
| <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 13-AUG-2021</b><br/> <b>Original quantity ordered: 52747</b><br/> <b>Quantity CANCELED: 9085</b></p> </div> |      |             |          |      |                  |                               |
|   |      |             |          |      |                  | Total: <b>43,662.00 (USD)</b> |

**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 20**



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

Standard Purchase Order  
 3712662, 2

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3712662</b>       |
| Revision Number           | <b>2</b>             |
| Reference Contract Number | <b>3646616</b>       |
| PO Date                   | <b>20-FEB-2021</b>   |
| Approved PO Date          | <b>16-JUN-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                       |
|---------------------------------|-----------------------|
| Type of Requisition             |                       |
| Requisition Number              | <b>1696057</b>        |
| Change Order Requisition Number |                       |
| Solicitation Number             |                       |
| Freight                         | <b>Paid</b>           |
| Payment Terms                   | <b>NET 30</b>         |
| Vendor Number                   | <b>914-iSupplier</b>  |
| Requester Name                  | <b>Smith, Brian K</b> |
| Work Telephone                  | <b>401-222-6590</b>   |

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: 2019-ET-033 WO#5 PTSID# 2603T HSIP – INTERSECTION & CROSSWALKS**  
**CENTRAL-SOUTH -2021**

| Line                                   | Code | Description   | Quantity        | Unit        | Unit Price (USD) | Amount (USD)      |
|--|------|---|-----------------|-------------|------------------|-------------------|
| <b>1</b>                               |      | <b>DOT: 2019-ET-033 WO#5 PTSID# 2601X</b><br><b>HSIP – INTERSECTION &amp; CROSSWALKS</b><br><b>CENTRAL-SOUTH -2021 FAP#</b><br><b>STPG-HSIP-061</b> | <b>246175.2</b> | <b>Each</b> | <b>1</b>         | <b>246,175.20</b> |
| CHANGE TO PO# 3646616 DATED: 7/19/2021 |      |   |                 |             |                  |                   |

**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>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003<br/>                     CHANGE TO PO# 3646616 DATED: 7/19/2021</p> <p>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 13-AUG-2021</b><br/> <b>Original quantity ordered: 246175.2</b><br/> <b>Quantity CANCELED: 0</b></p> </div> |      |             |          |      |                  |              |
| <b>Total: 246,175.20 (USD)</b>  |      |             |          |      |                  |              |

**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 21**



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

Standard Purchase Order  
 3712814, 2

|  |   |
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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3712814</b>       |
| Revision Number           | <b>2</b>             |
| Reference Contract Number | <b>3674862</b>       |
| PO Date                   | <b>22-FEB-2021</b>   |
| Approved PO Date          | <b>26-JUL-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

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| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | <b>MASTER PRICE AGREEMENT</b><br><b>SEE BELOW</b><br><b>RELEASE AGAINST, RI MPA</b><br><b>United States</b> |
|---|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1696244</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Dress, Rachel A</b>   |
| Work Telephone                  | <b>401-222-6590x4661</b> |

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 GREEN INTERNATIONAL ASSIGNMENT #5**

| Line     | Code | Description                                       | Quantity    | Unit        | Unit Price (USD) | Amount (USD)    |
|----------|------|---|-------------|-------------|------------------|-----------------|
| <b>1</b> |      | <b>DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL</b> | <b>5775</b> | <b>Each</b> | <b>1</b>         | <b>5,775.00</b> |

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

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](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) |
|--|------|-------------------|----------|------|------------------|--------------|
| HOURLY RATES AS FOLLOWS:                               |      |                   |          |      |                  |              |
| 1/01/2020 - 12/31/2020                                 |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$180/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$150/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$100/HR.        |              |
|  |      | LOAD RATER        |          |      | \$170/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$100/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$172/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                                    |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$185/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$155/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$105/HR.        |              |
|  |      | LOAD RATER        |          |      | \$175/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$105/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$180/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                                  |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$190/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$160/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$110/HR.        |              |
|  |      | LOAD RATER        |          |      | \$180/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$110/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$189/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                                      |      |                   |          |      |                  |              |
| KO ISHIKURA  |      |                   |          |      |                  |              |
| 978-923-0400   |      |                   |          |      |                  |              |
| KO@GREENINTL.COM                                       |      |                   |          |      |                  |              |
| 4/1/2020-12/31/2022                                    |      |                   |          |      |                  |              |
| WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS |      |                   |          |      |                  |              |

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

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| <b>STATE PURCHASING AGENT</b>  |
| <br>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   |          |      | \$180/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$150/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$100/HR.        |              |
|   |      | LOAD RATER        |          |      | \$170/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$100/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$172/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                             |      |                   |          |      |                  |              |
|   |      | PROJECT MANAGER   |          |      | \$185/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$155/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$105/HR.        |              |
|   |      | LOAD RATER        |          |      | \$175/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$105/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$180/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                           |      |                   |          |      |                  |              |
|   |      | PROJECT MANAGER   |          |      | \$190/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$160/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$110/HR.        |              |
|   |      | LOAD RATER        |          |      | \$180/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$110/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$189/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                               |      |                   |          |      |                  |              |
| KO ISHIKURA                                     |      |                   |          |      |                  |              |
| 978-923-0400                                    |      |                   |          |      |                  |              |
| KO@GREENINTL.COM                                |      |                   |          |      |                  |              |

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

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

| Line                         | Code | Description  | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------------------------------|------|--|----------|------|------------------|--------------|
|                              |      | <b>Line CANCELED on 13-AUG-2021</b><br><b>Original quantity ordered: 5775</b><br><b>Quantity CANCELED: 0</b> |          |      |                  |              |
| <b>Total: 5,775.00 (USD)</b> |      |  |          |      |                  |              |

**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](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>

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| <b>STATE PURCHASING AGENT</b>   |
|  |
| Nancy R. McIntyre   |

## **ITEM 22**



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

Standard Purchase Order  
 3714505, 2

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3714505</b>       |
| Revision Number           | <b>2</b>             |
| Reference Contract Number | <b>3674862</b>       |
| PO Date                   | <b>05-MAR-2021</b>   |
| Approved PO Date          | <b>27-JUL-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

|   |   |
|---|---|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | <b>MASTER PRICE AGREEMENT</b><br><b>SEE BELOW</b><br><b>RELEASE AGAINST, RI MPA</b><br><b>United States</b> |
|---|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1697665</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Dress, Rachel A</b>   |
| Work Telephone                  | <b>401-222-6590x4661</b> |

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 GREEN INTERNATIONAL ASSIGNMENT #4**

| Line     | Code | Description                                       | Quantity        | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|---|-----------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL</b> | <b>57859.48</b> | <b>Each</b> | <b>1</b>         | <b>57,859.48</b> |

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

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](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>

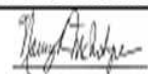
**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre




| Line   | Code | Description       | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--|------|-------------------|----------|------|------------------|--------------|
| HOURLY RATES AS FOLLOWS:                               |      |                   |          |      |                  |              |
| 1/01/2020 - 12/31/2020                                 |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$180/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$150/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$100/HR.        |              |
|  |      | LOAD RATER        |          |      | \$170/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$100/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$172/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                                    |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$185/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$155/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$105/HR.        |              |
|  |      | LOAD RATER        |          |      | \$175/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$105/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$180/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                                  |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$190/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$160/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$110/HR.        |              |
|  |      | LOAD RATER        |          |      | \$180/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$110/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$189/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                                      |      |                   |          |      |                  |              |
| KO ISHIKURA  |      |                   |          |      |                  |              |
| 978-923-0400   |      |                   |          |      |                  |              |
| KO@GREENINTL.COM                                       |      |                   |          |      |                  |              |
| 4/1/2020-12/31/2022                                    |      |                   |          |      |                  |              |
| WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS |      |                   |          |      |                  |              |

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

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| <b>STATE PURCHASING AGENT</b>  |
| <br>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   |          |      | \$180/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$150/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$100/HR.        |              |
|   |      | LOAD RATER        |          |      | \$170/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$100/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$172/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                             |      |                   |          |      |                  |              |
|   |      | PROJECT MANAGER   |          |      | \$185/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$155/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$105/HR.        |              |
|   |      | LOAD RATER        |          |      | \$175/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$105/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$180/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                           |      |                   |          |      |                  |              |
|   |      | PROJECT MANAGER   |          |      | \$190/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$160/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$110/HR.        |              |
|   |      | LOAD RATER        |          |      | \$180/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$110/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$189/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                               |      |                   |          |      |                  |              |
| KO ISHIKURA                                     |      |                   |          |      |                  |              |
| 978-923-0400                                    |      |                   |          |      |                  |              |
| KO@GREENINTL.COM                                |      |                   |          |      |                  |              |

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

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|---|
| <b>STATE PURCHASING AGENT</b>   |
|  |
| Nancy R. McIntyre   |


| Line                          | Code | Description  | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|-------------------------------|------|--|----------|------|------------------|--------------|
|                               |      | <b>Line CANCELED on 13-AUG-2021</b><br><b>Original quantity ordered: 57859.48</b><br><b>Quantity CANCELED: 0</b> |          |      |                  |              |
| <b>Total: 57,859.48 (USD)</b> |      |  |          |      |                  |              |

**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](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>

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| <b>STATE PURCHASING AGENT</b>   |
|  |
| Nancy R. McIntyre   |

## **ITEM 23**



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

Standard Purchase Order  
 3716730, 2

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3716730</b>       |
| Revision Number           | <b>2</b>             |
| Reference Contract Number | <b>3674862</b>       |
| PO Date                   | <b>23-MAR-2021</b>   |
| Approved PO Date          | <b>29-JUN-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

|   |   |
|---|---|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | <b>MASTER PRICE AGREEMENT</b><br><b>SEE BELOW</b><br><b>RELEASE AGAINST, RI MPA</b><br><b>United States</b> |
|---|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1700052</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Dress, Rachel A</b>   |
| Work Telephone                  | <b>401-222-6590x4661</b> |

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 GREEN INTERNATIONAL ASSIGNMENT #6**

| Line     | Code | Description                                       | Quantity       | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|---|----------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL</b> | <b>51777.5</b> | <b>Each</b> | <b>1</b>         | <b>51,777.50</b> |

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

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](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) |
|--|------|-------------------|----------|------|------------------|--------------|
| HOURLY RATES AS FOLLOWS:                               |      |                   |          |      |                  |              |
| 1/01/2020 - 12/31/2020                                 |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$180/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$150/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$100/HR.        |              |
|  |      | LOAD RATER        |          |      | \$170/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$100/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$172/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                                    |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$185/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$155/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$105/HR.        |              |
|  |      | LOAD RATER        |          |      | \$175/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$105/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$180/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                                  |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$190/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$160/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$110/HR.        |              |
|  |      | LOAD RATER        |          |      | \$180/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$110/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$189/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                                      |      |                   |          |      |                  |              |
| KO ISHIKURA  |      |                   |          |      |                  |              |
| 978-923-0400   |      |                   |          |      |                  |              |
| KO@GREENINTL.COM                                       |      |                   |          |      |                  |              |
| 4/1/2020-12/31/2022                                    |      |                   |          |      |                  |              |
| WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS |      |                   |          |      |                  |              |

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

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| <b>STATE PURCHASING AGENT</b>  |
| <br>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   |          |      | \$180/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$150/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$100/HR.        |              |
|   |      | LOAD RATER        |          |      | \$170/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$100/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$172/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                             |      |                   |          |      |                  |              |
|   |      | PROJECT MANAGER   |          |      | \$185/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$155/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$105/HR.        |              |
|   |      | LOAD RATER        |          |      | \$175/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$105/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$180/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                           |      |                   |          |      |                  |              |
|   |      | PROJECT MANAGER   |          |      | \$190/HR.        |              |
|   |      | TEAM LEADER       |          |      | \$160/HR.        |              |
|   |      | STAFF INSPECTOR   |          |      | \$110/HR.        |              |
|   |      | LOAD RATER        |          |      | \$180/HR.        |              |
|   |      | STAFF ENGINEER    |          |      | \$110/HR.        |              |
|   |      | UNDERWATER BRIDGE |          |      |                  |              |
|   |      | INSPECTION DIVER  |          |      | \$189/HR.        |              |
|   |      | TECHNICIAN        |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                               |      |                   |          |      |                  |              |
| KO ISHIKURA                                     |      |                   |          |      |                  |              |
| 978-923-0400                                    |      |                   |          |      |                  |              |
| KO@GREENINTL.COM                                |      |                   |          |      |                  |              |

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

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

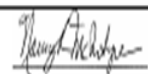
| Line                          | Code | Description   | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|-------------------------------|------|---|----------|------|------------------|--------------|
|                               |      | <b>Line CANCELED on 13-AUG-2021</b><br><b>Original quantity ordered: 51777.5</b><br><b>Quantity CANCELED: 0</b> |          |      |                  |              |
| <b>Total: 51,777.50 (USD)</b> |      |   |          |      |                  |              |

**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](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>

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| <b>STATE PURCHASING AGENT</b>   |
|  |
| Nancy R. McIntyre   |



## **ITEM 24**



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

Standard Purchase Order  
 3717229, 2

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3717229</b>       |
| Revision Number           | <b>2</b>             |
| Reference Contract Number | <b>3646616</b>       |
| PO Date                   | <b>26-MAR-2021</b>   |
| Approved PO Date          | <b>16-JUN-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                       |
|---------------------------------|-----------------------|
| Type of Requisition             |                       |
| Requisition Number              | <b>1700371</b>        |
| Change Order Requisition Number |                       |
| Solicitation Number             |                       |
| Freight                         | <b>Paid</b>           |
| Payment Terms                   | <b>NET 30</b>         |
| Vendor Number                   | <b>914-iSupplier</b>  |
| Requester Name                  | <b>Smith, Brian K</b> |
| Work Telephone                  | <b>401-222-6590</b>   |

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: 2019-ET-033 WO#6 PTSID# 2603U HSIP STATEWIDE INTERSECTION & CROSSWALK IMPROV. EAST BAY 2021**

| Line     | Code | Description  | Quantity        | Unit        | Unit Price (USD) | Amount (USD)     |
|----------|------|--|-----------------|-------------|------------------|------------------|
| <b>1</b> |      | <b>DOT: 2019-ET-033 WO#6 PTSID# 2603U HSIP STATEWIDE INTERSECTION &amp; CROSSWALK IMPROV. EAST BAY 2021 FAP# STPG-HSIP-061</b> | <b>56217.25</b> | <b>Each</b> | <b>1</b>         | <b>56,217.25</b> |

CHANGE TO PO# 3646616 DATED: 7/19/2021

**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>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003<br/>                     CHANGE TO PO# 3646616 DATED: 7/19/2021</p> <p>DATE CHANGE:<br/>                     FROM: 09/16/2019 - 09/15/2021<br/>                     TO: 09/16/2019 - 09/15/2022</p> <p>REASON/JUSTIFICATION:<br/>                     TIME EXTENSION PER ATTACHED ROC 003</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 13-AUG-2021</b><br/> <b>Original quantity ordered: 73337.65</b><br/> <b>Quantity CANCELED: 17120.4</b></p> </div> |      |             |          |      |                  |              |
| <b>Total: 56,217.25 (USD)</b>  |      |             |          |      |                  |              |

**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 25**



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

Standard Purchase Order  
 3720705, 3

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                           |
|---------------------------|---------------------------|
| Purchase Order Number     | <b>3720705</b>            |
| Revision Number           | <b>3</b>                  |
| Reference Contract Number | <b>3609194</b>            |
| PO Date                   | <b>26-APR-2021</b>        |
| Approved PO Date          | <b>16-JUN-2021</b>        |
| Buyer                     | <b>Autocreate, *</b><br>- |

|  |   |
|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | <b>DOT CONTRACT ADMINISTRATION</b><br><b>TWO CAPITOL HILL, RM 112</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b> |
|--|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1703967</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Malikowski, Ted T</b> |
| Work Telephone                  |                          |

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 2019-EH-014 WO#3 RELEASE**

| Line     | Code | Description   | Quantity    | Unit        | Unit Price (USD) | Amount (USD)    |
|----------|------|---|-------------|-------------|------------------|-----------------|
| <b>1</b> |      | <b>DOT: 2019-EH-014 WO#3 PTSID# 2604D</b><br><b>I-95 SB HIGH SPEED LANE</b><br><b>RESURFACING PROJECT FAP#</b><br><b>STP-PVMT-003 (FEDERAL)</b> | <b>3996</b> | <b>Each</b> | <b>1</b>         | <b>3,996.00</b> |

2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

**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>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00<br/>                     MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON:<br/>                     KIMBERLY VADENAIS<br/>                     401-563-4402</p> <p>VENDOR CONTACT PERSON:<br/>                     KO ISHIKURA<br/>                     978-923-0400<br/>                     2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00<br/>                     MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON:<br/>                     KIMBERLY VADENAIS</p> |      |             |          |      |                  |              |

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| <b>INVOICE TO</b>   |
| <p><b>DOT ACCOUNTS PAYABLE</b><br/> <b>TWO CAPITOL HILL, RM 230</b><br/> <b>SMITH ST</b><br/> <b>PROVIDENCE, RI 02903</b><br/> <b>United States</b></p>   |
| <b>REGISTRATION REQUIREMENTS</b>  |
| <p>IMMEDIATE VENDOR ACTION REQUIRED:<br/>                     ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<br/> <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p> |

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

| Line  | Code | Description   | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|---|------|---|----------|------|------------------|--------------|
| 401-563-4402<br><br>VENDOR CONTACT PERSON:<br>KO ISHIKURA<br>978-923-0400<br><br><div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>Line CANCELED on 17-AUG-2021</b><br/> <b>Original quantity ordered: 3996</b><br/> <b>Quantity CANCELED: 0</b> </div>  |      |   |          |      |                  |              |
| 2   |      | <b>DOT: 2019-EH-014 WO#3 PTSID# 2604D</b><br><b>I-95 SB HIGH SPEED LANE</b><br><b>RESURFACING PROJECT FAP#</b><br><b>STP-PVMT-003 (STATE)</b> | 444      | Each | 1                | 444.00       |
| <p>2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00<br/>                     MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON:<br/>                     KIMBERLY VADENAIS<br/>                     401-563-4402</p> <p>VENDOR CONTACT PERSON:<br/>                     KO ISHIKURA<br/>                     978-923-0400<br/>                     2019-EH-014 CONTRACT C-5: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> |      |   |          |      |                  |              |

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| <b>INVOICE TO</b>  |
| <b>DOT ACCOUNTS PAYABLE</b><br><b>TWO CAPITOL HILL, RM 230</b><br><b>SMITH ST</b><br><b>PROVIDENCE, RI 02903</b><br><b>United States</b>   |
| <b>REGISTRATION REQUIREMENTS</b>   |
| IMMEDIATE VENDOR ACTION REQUIRED:<br>ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<br><a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a> |

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

| Line   | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|--|------|-------------|----------|------|------------------|--------------|
| <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00<br/>                     MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON:<br/>                     KIMBERLY VADENAIS<br/>                     401-563-4402</p> <p>VENDOR CONTACT PERSON:<br/>                     KO ISHIKURA<br/>                     978-923-0400</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p><b>Line CANCELED on 17-AUG-2021</b><br/> <b>Original quantity ordered: 444</b><br/> <b>Quantity CANCELED: 0</b></p> </div> |      |             |          |      |                  |              |
| <b>Total: 4,440.00 (USD)</b>   |      |             |          |      |                  |              |

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| <b>INVOICE TO</b>   |
| <p><b>DOT ACCOUNTS PAYABLE</b><br/> <b>TWO CAPITOL HILL, RM 230</b><br/> <b>SMITH ST</b><br/> <b>PROVIDENCE, RI 02903</b><br/> <b>United States</b></p>   |
| <p><b>REGISTRATION REQUIREMENTS</b></p> <p>IMMEDIATE VENDOR ACTION REQUIRED:<br/>                     ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<br/> <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p> |

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |



## **ITEM 26**



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

Standard Purchase Order  
 3724143, 2

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>GREEN INTERNATIONAL AFFILIATES INC</b><br><b>DBA GREEN INTERNATIONAL AFFILIATES INC</b><br><b>239 LITTLETON RD STE 3</b><br><b>WESTFORD, MA 01886-3598</b><br><b>United States</b> |
|--|---|

|                           |                      |
|---------------------------|----------------------|
| Purchase Order Number     | <b>3724143</b>       |
| Revision Number           | <b>2</b>             |
| Reference Contract Number | <b>3674862</b>       |
| PO Date                   | <b>24-MAY-2021</b>   |
| Approved PO Date          | <b>29-JUN-2021</b>   |
| Buyer                     | <b>Autocreate, *</b> |
|                           | <b>-</b>             |

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|---|---|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | <b>MASTER PRICE AGREEMENT</b><br><b>SEE BELOW</b><br><b>RELEASE AGAINST, RI MPA</b><br><b>United States</b> |
|---|---|

|                                 |                          |
|---------------------------------|--------------------------|
| Type of Requisition             |                          |
| Requisition Number              | <b>1706717</b>           |
| Change Order Requisition Number |                          |
| Solicitation Number             |                          |
| Freight                         | <b>Paid</b>              |
| Payment Terms                   | <b>NET 30</b>            |
| Vendor Number                   | <b>914-iSupplier</b>     |
| Requester Name                  | <b>Dress, Rachel A</b>   |
| Work Telephone                  | <b>401-222-6590x4661</b> |

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 GREEN INTERNATIONAL ASSIGNMENT #7 (STP-NONB-001)**

| Line     | Code | Description                                       | Quantity      | Unit        | Unit Price (USD) | Amount (USD)    |
|----------|------|---|---------------|-------------|------------------|-----------------|
| <b>1</b> |      | <b>DOT: MPA-359 GREEN INTERNATIONAL - FEDERAL</b> | <b>5682.5</b> | <b>Each</b> | <b>1</b>         | <b>5,682.50</b> |

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

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](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) |
|--|------|-------------------|----------|------|------------------|--------------|
| HOURLY RATES AS FOLLOWS:                               |      |                   |          |      |                  |              |
| 1/01/2020 - 12/31/2020                                 |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$180/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$150/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$100/HR.        |              |
|  |      | LOAD RATER        |          |      | \$170/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$100/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$172/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                                    |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$185/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$155/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$105/HR.        |              |
|  |      | LOAD RATER        |          |      | \$175/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$105/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$180/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                                  |      |                   |          |      |                  |              |
|  |      | PROJECT MANAGER   |          |      | \$190/HR.        |              |
|  |      | TEAM LEADER       |          |      | \$160/HR.        |              |
|  |      | STAFF INSPECTOR   |          |      | \$110/HR.        |              |
|  |      | LOAD RATER        |          |      | \$180/HR.        |              |
|  |      | STAFF ENGINEER    |          |      | \$110/HR.        |              |
|  |      | UNDERWATER BRIDGE |          |      |                  |              |
|  |      | INSPECTION DIVER  |          |      | \$189/HR.        |              |
|  |      | TECHNICIAN        |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                                      |      |                   |          |      |                  |              |
| KO ISHIKURA  |      |                   |          |      |                  |              |
| 978-923-0400   |      |                   |          |      |                  |              |
| KO@GREENINTL.COM                                       |      |                   |          |      |                  |              |
| 4/1/2020-12/31/2022                                    |      |                   |          |      |                  |              |
| WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS |      |                   |          |      |                  |              |

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| <b>INVOICE TO</b>   |
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| <b>REGISTRATION REQUIREMENTS</b>  |
| <p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b><br/>                 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :<br/> <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>  |

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| <b>STATE PURCHASING AGENT</b>  |
| <br>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                    |          |      | \$180/HR.        |              |
|   |      | TEAM LEADER                        |          |      | \$150/HR.        |              |
|   |      | STAFF INSPECTOR                    |          |      | \$100/HR.        |              |
|   |      | LOAD RATER                         |          |      | \$170/HR.        |              |
|   |      | STAFF ENGINEER                     |          |      | \$100/HR.        |              |
|   |      | UNDERWATER BRIDGE INSPECTION DIVER |          |      | \$172/HR.        |              |
|   |      | TECHNICIAN                         |          |      | \$103/HR.        |              |
| 1/1/2021-12/31/2021                             |      |                                    |          |      |                  |              |
|   |      | PROJECT MANAGER                    |          |      | \$185/HR.        |              |
|   |      | TEAM LEADER                        |          |      | \$155/HR.        |              |
|   |      | STAFF INSPECTOR                    |          |      | \$105/HR.        |              |
|   |      | LOAD RATER                         |          |      | \$175/HR.        |              |
|   |      | STAFF ENGINEER                     |          |      | \$105/HR.        |              |
|   |      | UNDERWATER BRIDGE INSPECTION DIVER |          |      | \$180/HR.        |              |
|   |      | TECHNICIAN                         |          |      | \$106/HR.        |              |
| 1/1/2022 - 12/31/2022                           |      |                                    |          |      |                  |              |
|   |      | PROJECT MANAGER                    |          |      | \$190/HR.        |              |
|   |      | TEAM LEADER                        |          |      | \$160/HR.        |              |
|   |      | STAFF INSPECTOR                    |          |      | \$110/HR.        |              |
|   |      | LOAD RATER                         |          |      | \$180/HR.        |              |
|   |      | STAFF ENGINEER                     |          |      | \$110/HR.        |              |
|   |      | UNDERWATER BRIDGE INSPECTION DIVER |          |      | \$189/HR.        |              |
|   |      | TECHNICIAN                         |          |      | \$109.25/HR.     |              |
| SUPPLIER CONTACT:                               |      |                                    |          |      |                  |              |
| KO ISHIKURA                                     |      |                                    |          |      |                  |              |
| 978-923-0400                                    |      |                                    |          |      |                  |              |
| KO@GREENINTL.COM                                |      |                                    |          |      |                  |              |

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| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

| Line | Code | Description  | Quantity | Unit | Unit Price (USD) | Amount (USD)                 |
|------|------|--|----------|------|------------------|------------------------------|
|      |      | <b>Line CANCELED on 17-AUG-2021</b><br><b>Original quantity ordered: 5682.5</b><br><b>Quantity CANCELED: 0</b> |          |      |                  |                              |
|      |      |  |          |      |                  | <b>Total: 5,682.50 (USD)</b> |

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| <b>STATE PURCHASING AGENT</b>  |
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