

**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:** JACOBS ENGINEERING GROUP INC

**Total Amount Paid to Vendor for Services:** \$1,870,399.82

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3682402	Other Design, Engineering, Survey And Environ. Services		\$ 227,412.73	
PO 3682637	Engineering Services		\$ 653,777.14	
PO 3687345	Engineering Services		\$ 143,405.50	
PO 3690496	Engineering Services		\$ 84,850.00	
PO 3692863	Engineering Services		\$ 140,981.50	
PO 3706147	Other Design, Engineering, Survey And Environ. Services		\$ 248,776.06	
PO 3711703	Engineering Services		\$ 109,325.00	
PO 3716722	Engineering Services		\$ 261,519.89	
PO 3717299	Engineering Services		\$ 352.00	

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

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Item 3	PO 3687345	Purchase Order contract	
Item 4	PO 3690496	Purchase Order contract	
Item 5	PO 3692863	Purchase Order contract	
Item 6	PO 3706147	Purchase Order contract	
Item 7	PO 3711703	Purchase Order contract	

Item 8	PO 3716722	Purchase Order contract	
Item 9	PO 3717299	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  
 3682402, 7

<b>V E N D O R</b>	<b>JACOBS ENGINEERING GROUP INC</b> <b>DBA JACOBS ENGINEERING GROUP INC</b> <b>166 VALLEY ST STE 101 BLDG 6</b> <b>PROVIDENCE, RI 02909-2400</b> <b>United States</b>
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Purchase Order Number	<b>3682402</b>
Revision Number	<b>7</b>
Reference Contract Number	<b>3469417</b>
PO Date	<b>08-JUL-2020</b>
Approved PO Date	<b>02-DEC-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1664784</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>33969-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-ET-001 RELEASE (STATE BOND)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-ET-001 BOND</b>	<b>227412.73</b>	<b>Each</b>	<b>1</b>	<b>227,412.73</b>
CHANGE TO PO# 3469417  CHANGE EFFECTIVE DATE:  FROM: 6/6/2019 - 8/1/2020 TO: 6/6/2019 - 12/31/2020						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TIME EXTENSION PER ATTACHED ROC DATED 11/15/2019 CHANGE TO PO# 3469417</p> <p>CHANGE EFFECTIVE DATE:</p> <p>FROM: 6/6/2019 - 8/1/2020 TO: 6/6/2019 - 12/31/2021</p> <p>TIME EXTENSION PER ATTACHED ROC DATED 01/07/2021</p> <p>Reference Documents: 3469417.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 227412.73</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 227,412.73 (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  
 3682637, 8

<b>V E N D O R</b>	<b>JACOBS ENGINEERING GROUP INC</b> <b>DBA JACOBS ENGINEERING GROUP INC</b> <b>166 VALLEY ST STE 101 BLDG 6</b> <b>PROVIDENCE, RI 02909-2400</b> <b>United States</b>
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Purchase Order Number	<b>3682637</b>
Revision Number	<b>8</b>
Reference Contract Number	<b>3408820</b>
PO Date	<b>09-JUL-2020</b>
Approved PO Date	<b>09-FEB-2021</b>
Buyer	<b>Autocreate, *</b>
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<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1665058</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>33969-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 2015-ET-004 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2015-ET-004 RELEASE, FEDERAL</b>	<b>642873.99</b>	<b>Each</b>	<b>1</b>	<b>642,873.99</b>
CHANGE TO PO# 3408820  DATE CHANGE: FROM: 02/01/2015 - 01/31/2020 TO: 02/01/2015 - 01/31/2021						

**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>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009</p> <p>CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 692592.97</b>  <b>Quantity CANCELED: 49718.98</b></p> </div>						
2		<b>DOT: 2015-ET-004 RELEASE, FEREDAL (3900126)</b>	<b>10903.15</b>	<b>Each</b>	<b>1</b>	<b>10,903.15</b>
<p>CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2020 TO: 02/01/2015 - 01/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009</p> <p>CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021</p> <p>REASON/JUSTIFICATION:</p>						

<b>INVOICE TO</b>
<p><b>DOT ACCOUNTS PAYABLE</b>  <b>TWO CAPITOL HILL, RM 230</b>  <b>SMITH ST</b>  <b>PROVIDENCE, RI 02903</b>  <b>United States</b></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>IMMEDIATE VENDOR ACTION REQUIRED:          ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <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>
 Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TIME EXTENSION PER ATTACHED ROC-012 CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 10903.16</b> <b>Quantity CANCELED: 0.01</b></p> </div>						
3		<b>DOT: 2015-ET-004 RELEASE, STATE BOND</b>	0	Each	1	0.00
<p>CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2020 TO: 02/01/2015 - 01/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009</p> <p>CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012</p>						

<b>INVOICE TO</b>
<p><b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <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>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 1</b>  <b>Quantity CANCELED: 1</b></p> </div>						
<b>Total: 653,777.14 (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  
 3687345, 6

<b>V E N D O R</b>	<b>JACOBS ENGINEERING GROUP INC</b> <b>DBA JACOBS ENGINEERING GROUP INC</b> <b>166 VALLEY ST STE 101 BLDG 6</b> <b>PROVIDENCE, RI 02909-2400</b> <b>United States</b>
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Purchase Order Number	<b>3687345</b>
Revision Number	<b>6</b>
Reference Contract Number	<b>3674868</b>
PO Date	<b>31-JUL-2020</b>
Approved PO Date	<b>27-JUL-2021</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1670088</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>33969-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 JACOBS ASSIGNMENT #1**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 JACOBS - FEDERAL</b>	<b>143405.5</b>	<b>Each</b>	<b>1</b>	<b>143,405.50</b>
4/1/2020-12/31/2022  WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS  STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359  HOURLY RATES AS FOLLOWS:						

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$170/HR.	
		TEAM LEADER			\$160/HR.	
		STAFF INSPECTOR			\$125/HR.	
		LOAD RATER			\$160/HR.	
		STAFF ENGINEER			\$125/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$176/HR.	
		TEAM LEADER			\$166/HR.	
		STAFF INSPECTOR			\$130/HR.	
		LOAD RATER			\$166/HR.	
		STAFF ENGINEER			\$130/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$182/HR.	
		TECHNICIAN			\$114/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$183/HR.	
		TEAM LEADER			\$173/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$173/HR.	
		STAFF ENGINEER			\$135/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$189/HR.	
		TECHNICIAN			\$119/HR.	
<p>SUPPLIER CONTACT:  REBECCA WILLIAMSON, P.E.  401-272-1969  REBECCA.WILLIAMSON@JACOBS.COM  4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <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>  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <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>
 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			\$170/HR.	
		TEAM LEADER			\$160/HR.	
		STAFF INSPECTOR			\$125/HR.	
		LOAD RATER			\$160/HR.	
		STAFF ENGINEER			\$125/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$176/HR.	
		TEAM LEADER			\$166/HR.	
		STAFF INSPECTOR			\$130/HR.	
		LOAD RATER			\$166/HR.	
		STAFF ENGINEER			\$130/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$182/HR.	
		TECHNICIAN			\$114/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$183/HR.	
		TEAM LEADER			\$173/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$173/HR.	
		STAFF ENGINEER			\$135/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$189/HR.	
		TECHNICIAN			\$119/HR.	
SUPPLIER CONTACT:						
REBECCA WILLIAMSON, P.E.						
401-272-1969						
REBECCA.WILLIAMSON@JACOBS.COM						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <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>                  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <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>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 143405.5</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 143,405.50 (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>

<b>STATE PURCHASING AGENT</b>

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  
 3690496, 2

<b>V E N D O R</b>	<b>JACOBS ENGINEERING GROUP INC        DBA JACOBS ENGINEERING GROUP INC        166 VALLEY ST STE 101 BLDG 6        PROVIDENCE, RI 02909-2400        United States</b>
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Purchase Order Number	<b>3690496</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3674868</b>
PO Date	<b>25-AUG-2020</b>
Approved PO Date	<b>20-APR-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
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Type of Requisition	
Requisition Number	<b>1673291</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>33969-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 JACOBS ASSIGNMENT #3**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 JACOBS - FEDERAL</b>	<b>84850</b>	<b>Each</b>	<b>1</b>	<b>84,850.00</b>
4/1/2020-12/31/2022  WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS  STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359  HOURLY RATES AS FOLLOWS:						

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$170/HR.	
		TEAM LEADER			\$160/HR.	
		STAFF INSPECTOR			\$125/HR.	
		LOAD RATER			\$160/HR.	
		STAFF ENGINEER			\$125/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$176/HR.	
		TEAM LEADER			\$166/HR.	
		STAFF INSPECTOR			\$130/HR.	
		LOAD RATER			\$166/HR.	
		STAFF ENGINEER			\$130/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$182/HR.	
		TECHNICIAN			\$114/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$183/HR.	
		TEAM LEADER			\$173/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$173/HR.	
		STAFF ENGINEER			\$135/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$189/HR.	
		TECHNICIAN			\$119/HR.	
<p>SUPPLIER CONTACT:                      REBECCA WILLIAMSON, P.E.                      401-272-1969                      REBECCA.WILLIAMSON@JACOBS.COM                      4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                      Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <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>                      ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <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>
 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			\$170/HR.	
		TEAM LEADER			\$160/HR.	
		STAFF INSPECTOR			\$125/HR.	
		LOAD RATER			\$160/HR.	
		STAFF ENGINEER			\$125/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$176/HR.	
		TEAM LEADER			\$166/HR.	
		STAFF INSPECTOR			\$130/HR.	
		LOAD RATER			\$166/HR.	
		STAFF ENGINEER			\$130/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$182/HR.	
		TECHNICIAN			\$114/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$183/HR.	
		TEAM LEADER			\$173/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$173/HR.	
		STAFF ENGINEER			\$135/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$189/HR.	
		TECHNICIAN			\$119/HR.	
SUPPLIER CONTACT:						
REBECCA WILLIAMSON, P.E.						
401-272-1969						
REBECCA.WILLIAMSON@JACOBS.COM						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <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>                  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <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>
 Nancy R. McIntyre

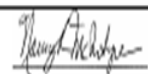
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 84850</b> <b>Quantity CANCELED: 0</b>				
						<b>Total: 84,850.00 (USD)</b>

**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>

<b>STATE PURCHASING AGENT</b>
 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  
 3692863, 2

<b>V E N D O R</b>	<b>JACOBS ENGINEERING GROUP INC</b> <b>DBA JACOBS ENGINEERING GROUP INC</b> <b>166 VALLEY ST STE 101 BLDG 6</b> <b>PROVIDENCE, RI 02909-2400</b> <b>United States</b>
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Purchase Order Number	<b>3692863</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3674868</b>
PO Date	<b>11-SEP-2020</b>
Approved PO Date	<b>12-APR-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1675561</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>33969-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 JACOBS ASSIGNMENT #4**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 JACOBS - FEDERAL</b>	<b>140981.5</b>	<b>Each</b>	<b>1</b>	<b>140,981.50</b>
4/1/2020-12/31/2022  WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS  STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359  HOURLY RATES AS FOLLOWS:						

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

STATE PURCHASING AGENT

  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$170/HR.	
		TEAM LEADER			\$160/HR.	
		STAFF INSPECTOR			\$125/HR.	
		LOAD RATER			\$160/HR.	
		STAFF ENGINEER			\$125/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$176/HR.	
		TEAM LEADER			\$166/HR.	
		STAFF INSPECTOR			\$130/HR.	
		LOAD RATER			\$166/HR.	
		STAFF ENGINEER			\$130/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$182/HR.	
		TECHNICIAN			\$114/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$183/HR.	
		TEAM LEADER			\$173/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$173/HR.	
		STAFF ENGINEER			\$135/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$189/HR.	
		TECHNICIAN			\$119/HR.	
<p>SUPPLIER CONTACT:                      REBECCA WILLIAMSON, P.E.                      401-272-1969                      REBECCA.WILLIAMSON@JACOBS.COM                      4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                      Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <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>                      ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <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>
 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			\$170/HR.	
		TEAM LEADER			\$160/HR.	
		STAFF INSPECTOR			\$125/HR.	
		LOAD RATER			\$160/HR.	
		STAFF ENGINEER			\$125/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$176/HR.	
		TEAM LEADER			\$166/HR.	
		STAFF INSPECTOR			\$130/HR.	
		LOAD RATER			\$166/HR.	
		STAFF ENGINEER			\$130/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$182/HR.	
		TECHNICIAN			\$114/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$183/HR.	
		TEAM LEADER			\$173/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$173/HR.	
		STAFF ENGINEER			\$135/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$189/HR.	
		TECHNICIAN			\$119/HR.	
SUPPLIER CONTACT:						
REBECCA WILLIAMSON, P.E.						
401-272-1969						
REBECCA.WILLIAMSON@JACOBS.COM						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <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>                  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <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>
 Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 140981.5</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 140,981.50 (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>

<b>STATE PURCHASING AGENT</b>

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  
 3706147, 5

<b>V E N D O R</b>	<b>JACOBS ENGINEERING GROUP INC</b> <b>DBA JACOBS ENGINEERING GROUP INC</b> <b>166 VALLEY ST STE 101 BLDG 6</b> <b>PROVIDENCE, RI 02909-2400</b> <b>United States</b>
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Purchase Order Number	<b>3706147</b>
Revision Number	<b>5</b>
Reference Contract Number	<b>3469417</b>
PO Date	<b>29-DEC-2020</b>
Approved PO Date	<b>17-JUN-2021</b>
Buyer	<b>Autocreate, *</b>
	-

<b>S H I P T O</b>	<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1688831</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>33969-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>

**PO DESCRIPTION: DOT: FY21 2016-ET-001 RELEASE (STATE BOND)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-ET-001 BOND</b>	<b>248776.06</b>	<b>Each</b>	<b>1</b>	<b>248,776.06</b>
CHANGE TO PO# 3469417  CHANGE EFFECTIVE DATE:  FROM: 6/6/2019 - 8/1/2020 TO: 6/6/2019 - 12/31/2020  TIME EXTENSION PER ATTACHED ROC DATED 11/15/2019						

**INVOICE TO**

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

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
CHANGE TO PO# 3469417						
CHANGE EFFECTIVE DATE:						
FROM: 6/6/2019 - 8/1/2020						
TO: 6/6/2019 - 12/31/2021						
TIME EXTENSION PER ATTACHED ROC DATED 01/07/2021						
Reference Documents: 3469417.pdf						
						<b>Total: 248,776.06 (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>

**STATE PURCHASING AGENT**



Nancy R. McIntyre

## **ITEM 7**



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

Standard Purchase Order  
 3711703, 2

<b>V E N D O R</b>	<b>JACOBS ENGINEERING GROUP INC        DBA JACOBS ENGINEERING GROUP INC        166 VALLEY ST STE 101 BLDG 6        PROVIDENCE, RI 02909-2400        United States</b>
--	---

Purchase Order Number	<b>3711703</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3674868</b>
PO Date	<b>12-FEB-2021</b>
Approved PO Date	<b>29-JUN-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
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Type of Requisition	
Requisition Number	<b>1695195</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>33969-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 JACOBS ASSIGNMENT #4**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 JACOBS - FEDERAL</b>	<b>109325</b>	<b>Each</b>	<b>1</b>	<b>109,325.00</b>
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](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)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$170/HR.	
		TEAM LEADER			\$160/HR.	
		STAFF INSPECTOR			\$125/HR.	
		LOAD RATER			\$160/HR.	
		STAFF ENGINEER			\$125/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$176/HR.	
		TEAM LEADER			\$166/HR.	
		STAFF INSPECTOR			\$130/HR.	
		LOAD RATER			\$166/HR.	
		STAFF ENGINEER			\$130/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$182/HR.	
		TECHNICIAN			\$114/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$183/HR.	
		TEAM LEADER			\$173/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$173/HR.	
		STAFF ENGINEER			\$135/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$189/HR.	
		TECHNICIAN			\$119/HR.	
<p>SUPPLIER CONTACT:  REBECCA WILLIAMSON, P.E.  401-272-1969  REBECCA.WILLIAMSON@JACOBS.COM  4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <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>  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <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>
 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			\$170/HR.	
		TEAM LEADER			\$160/HR.	
		STAFF INSPECTOR			\$125/HR.	
		LOAD RATER			\$160/HR.	
		STAFF ENGINEER			\$125/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$176/HR.	
		TEAM LEADER			\$166/HR.	
		STAFF INSPECTOR			\$130/HR.	
		LOAD RATER			\$166/HR.	
		STAFF ENGINEER			\$130/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$182/HR.	
		TECHNICIAN			\$114/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$183/HR.	
		TEAM LEADER			\$173/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$173/HR.	
		STAFF ENGINEER			\$135/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$189/HR.	
		TECHNICIAN			\$119/HR.	
SUPPLIER CONTACT:						
REBECCA WILLIAMSON, P.E.						
401-272-1969						
REBECCA.WILLIAMSON@JACOBS.COM						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <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>                  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <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>
 Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 13-AUG-2021</b> <b>Original quantity ordered: 109325</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 109,325.00 (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>

<b>STATE PURCHASING AGENT</b>

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  
 3716722, 4

<b>V E N D O R</b>	<b>JACOBS ENGINEERING GROUP INC</b> <b>DBA JACOBS ENGINEERING GROUP INC</b> <b>166 VALLEY ST STE 101 BLDG 6</b> <b>PROVIDENCE, RI 02909-2400</b> <b>United States</b>
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Purchase Order Number	<b>3716722</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3408820</b>
PO Date	<b>23-MAR-2021</b>
Approved PO Date	<b>23-JUN-2021</b>
Buyer	<b>Autocreate, *</b>
	-

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1699926</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>33969-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 13-AUG-21**

**PO DESCRIPTION: DOT: FY21 2015-ET-004 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2015-ET-004 RELEASE, FEDERAL</b>	<b>250206.6</b>	<b>Each</b>	<b>1</b>	<b>250,206.60</b>
CHANGE TO PO# 3408820  DATE CHANGE: FROM: 02/01/2015 - 01/31/2020 TO: 02/01/2015 - 01/31/2021						

**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>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009</p> <p>CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 250206.6</b>  <b>Quantity CANCELED: 0</b></p> </div>						
2		<b>DOT: 2015-ET-004 RELEASE, STATE BOND</b>	11313.29	Each	1	11,313.29
<p>CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2020 TO: 02/01/2015 - 01/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009</p> <p>CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021</p> <p>REASON/JUSTIFICATION:</p>						

<b>INVOICE TO</b>
<p><b>DOT ACCOUNTS PAYABLE</b>  <b>TWO CAPITOL HILL, RM 230</b>  <b>SMITH ST</b>  <b>PROVIDENCE, RI 02903</b>  <b>United States</b></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>IMMEDIATE VENDOR ACTION REQUIRED:          ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <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>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TIME EXTENSION PER ATTACHED ROC-012 CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 13-AUG-2021</b> <b>Original quantity ordered: 11313.29</b> <b>Quantity CANCELED: 0</b></p> </div>						
3		<b>DOT: 2015-ET-004 RELEASE, FEREDAL (3900126)</b>	0	Each	1	0.00
<p>CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2020 TO: 02/01/2015 - 01/31/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-009</p> <p>CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012 CHANGE TO PO# 3408820</p> <p>DATE CHANGE: FROM: 02/01/2015 - 01/31/2021 TO: 02/01/2015 - 04/30/2021</p> <p>REASON/JUSTIFICATION: TIME EXTENSION PER ATTACHED ROC-012</p>						

<b>INVOICE TO</b>
<p><b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <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>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 1</b>  <b>Quantity CANCELED: 1</b></p> </div>						
<b>Total: 261,519.89 (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  
 3717299, 2

<b>V E N D O R</b>	<b>JACOBS ENGINEERING GROUP INC    DBA JACOBS ENGINEERING GROUP INC    166 VALLEY ST STE 101 BLDG 6    PROVIDENCE, RI 02909-2400    United States</b>
--	---

Purchase Order Number	<b>3717299</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3674868</b>
PO Date	<b>26-MAR-2021</b>
Approved PO Date	<b>29-JUN-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT    SEE BELOW    RELEASE AGAINST, RI MPA    United States</b>
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Type of Requisition	
Requisition Number	<b>1700625</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>33969-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 JACOBS ASSIGNMENT #5**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 JACOBS - FEDERAL</b>	<b>352</b>	<b>Each</b>	<b>1</b>	<b>352.00</b>
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS:</p>						

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**



Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$170/HR.	
		TEAM LEADER			\$160/HR.	
		STAFF INSPECTOR			\$125/HR.	
		LOAD RATER			\$160/HR.	
		STAFF ENGINEER			\$125/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$176/HR.	
		TEAM LEADER			\$166/HR.	
		STAFF INSPECTOR			\$130/HR.	
		LOAD RATER			\$166/HR.	
		STAFF ENGINEER			\$130/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$182/HR.	
		TECHNICIAN			\$114/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$183/HR.	
		TEAM LEADER			\$173/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$173/HR.	
		STAFF ENGINEER			\$135/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$189/HR.	
		TECHNICIAN			\$119/HR.	
<p>SUPPLIER CONTACT:  REBECCA WILLIAMSON, P.E.  401-272-1969  REBECCA.WILLIAMSON@JACOBS.COM  4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <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>  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <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>
 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			\$170/HR.	
		TEAM LEADER			\$160/HR.	
		STAFF INSPECTOR			\$125/HR.	
		LOAD RATER			\$160/HR.	
		STAFF ENGINEER			\$125/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$175/HR.	
		TECHNICIAN			\$110/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$176/HR.	
		TEAM LEADER			\$166/HR.	
		STAFF INSPECTOR			\$130/HR.	
		LOAD RATER			\$166/HR.	
		STAFF ENGINEER			\$130/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$182/HR.	
		TECHNICIAN			\$114/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$183/HR.	
		TEAM LEADER			\$173/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$173/HR.	
		STAFF ENGINEER			\$135/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$189/HR.	
		TECHNICIAN			\$119/HR.	
SUPPLIER CONTACT:						
REBECCA WILLIAMSON, P.E.						
401-272-1969						
REBECCA.WILLIAMSON@JACOBS.COM						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                  Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <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>                  ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <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>
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 13-AUG-2021</b> <b>Original quantity ordered: 352</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 352.00 (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>

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre