

**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:** MICHAEL BAKER INTERNATIONAL INC

**Total Amount Paid to Vendor for Services:** \$2,237,035.19

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3684726	Engineering Services		\$ 85,477.50	
PO 3686546	Engineering Services		\$ 124,096.00	
PO 3687343	Engineering Services		\$ 262,995.38	
PO 3687359	Engineering Services		\$ 81,627.50	
PO 3687361	Engineering Services		\$ 132,192.50	
PO 3687363	Engineering Services		\$ 71,217.50	
PO 3687568	Engineering Services		\$ 30,903.23	
PO 3688235	Engineering Services		\$ 93,880.00	
PO 3689202	Engineering Services		\$ 179,340.00	
PO 3690477	Engineering Services		\$ 6,311.07	
PO 3690726	Engineering Services		\$ 211,323.07	
PO 3690730	Engineering Services		\$ 111,652.50	
PO 3691169	Engineering Services		\$ 126,717.50	
PO 3691337	Engineering Services		\$ 28,687.50	
PO 3692347	Engineering Services		\$ 423,260.88	
PO 3692360	Engineering Services		\$ 15,125.00	
PO 3704273	Engineering Services		\$ 6,036.56	
PO 3710771	Engineering Services		\$ 49,759.00	
PO 3712619	Engineering Services		\$ 621.00	
PO 3713392	Engineering Services		\$ 5,612.00	
PO 3713421	Engineering Services		\$ 113,156.00	
PO 3714729	Engineering Services		\$ 70,993.50	
PO 3716734	Engineering Services		\$ 6,050.00	

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 5	PO 3687361	Purchase Order contract	
Item 6	PO 3687363	Purchase Order contract	
Item 7	PO 3687568	Purchase Order contract	
Item 8	PO 3688235	Purchase Order contract	
Item 9	PO 3689202	Purchase Order contract	
Item 10	PO 3690477	Purchase Order contract	
Item 11	PO 3690726	Purchase Order contract	
Item 12	PO 3690730	Purchase Order contract	
Item 13	PO 3691169	Purchase Order contract	
Item 14	PO 3691337	Purchase Order contract	
Item 15	PO 3692347	Purchase Order contract	
Item 16	PO 3692360	Purchase Order contract	
Item 17	PO 3704273	Purchase Order contract	
Item 18	PO 3710771	Purchase Order contract	
Item 19	PO 3712619	Purchase Order contract	
Item 20	PO 3713392	Purchase Order contract	
Item 21	PO 3713421	Purchase Order contract	
Item 22	PO 3714729	Purchase Order contract	
Item 23	PO 3716734	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  
 3684726, 6

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC        DBA MICHAEL BAKER INTERNATIONAL INC        100 AIRSIDE DR        MOON TOWNSHIP, PA 15108-2783        United States</b>
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Purchase Order Number	<b>3684726</b>
Revision Number	<b>6</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>22-JUL-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        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
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Type of Requisition	
Requisition Number	<b>1667503</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #4**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>85477.5</b>	<b>Each</b>	<b>1</b>	<b>85,477.50</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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>
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<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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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

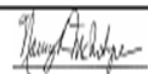
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 85477.5</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 85,477.50 (USD)</b>						

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
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**REGISTRATION REQUIREMENTS**

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<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

## **ITEM 2**





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

Standard Purchase Order  
 3686546, 6

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC        DBA MICHAEL BAKER INTERNATIONAL INC        100 AIRSIDE DR        MOON TOWNSHIP, PA 15108-2783        United States</b>
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Purchase Order Number	<b>3686546</b>
Revision Number	<b>6</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>27-JUL-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        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
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Type of Requisition	
Requisition Number	<b>1669321</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #67**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>124096</b>	<b>Each</b>	<b>1</b>	<b>124,096.00</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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>
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<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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
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		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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>
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<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: 124096</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 124,096.00 (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**

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<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

## **ITEM 3**



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

Standard Purchase Order  
 3687343, 6

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC        DBA MICHAEL BAKER INTERNATIONAL INC        100 AIRSIDE DR        MOON TOWNSHIP, PA 15108-2783        United States</b>
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Purchase Order Number	<b>3687343</b>
Revision Number	<b>6</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>31-JUL-2020</b>
Approved PO Date	<b>09-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>1670090</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #3**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>262995.38</b>	<b>Each</b>	<b>1</b>	<b>262,995.38</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**

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 262995.38</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 262,995.38 (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  
 3687359, 2

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC</b> <b>DBA MICHAEL BAKER INTERNATIONAL INC</b> <b>100 AIRSIDE DR</b> <b>MOON TOWNSHIP, PA 15108-2783</b> <b>United States</b>
--	--

Purchase Order Number	<b>3687359</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>31-JUL-2020</b>
Approved PO Date	<b>01-SEP-2020</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>1670150</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #65**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>81627.5</b>	<b>Each</b>	<b>1</b>	<b>81,627.50</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 81627.5</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 81,627.50 (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 5**



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

Standard Purchase Order  
 3687361, 8

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC        DBA MICHAEL BAKER INTERNATIONAL INC        100 AIRSIDE DR        MOON TOWNSHIP, PA 15108-2783        United States</b>
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Purchase Order Number	<b>3687361</b>
Revision Number	<b>8</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>31-JUL-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        SEE BELOW        RELEASE AGAINST, RI MPA        United States</b>
---	--

Type of Requisition	
Requisition Number	<b>1670145</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #1**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>132192.5</b>	<b>Each</b>	<b>1</b>	<b>132,192.50</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 132192.5</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 132,192.50 (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  
 3687363, 1

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC        DBA MICHAEL BAKER INTERNATIONAL INC        100 AIRSIDE DR        MOON TOWNSHIP, PA 15108-2783        United States</b>
--	--

Purchase Order Number	<b>3687363</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>31-JUL-2020</b>
Approved PO Date	<b>31-JUL-2020</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>
---	--

Type of Requisition	
Requisition Number	<b>1670148</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #68**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>71217.5</b>	<b>Each</b>	<b>1</b>	<b>71,217.50</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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

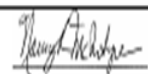
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 71217.5</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 71,217.50 (USD)</b>						

**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 7**



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

Standard Purchase Order  
 3687568, 2

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC        DBA MICHAEL BAKER INTERNATIONAL INC        100 AIRSIDE DR        MOON TOWNSHIP, PA 15108-2783        United States</b>
--	--

Purchase Order Number	<b>3687568</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3595071</b>
PO Date	<b>03-AUG-2020</b>
Approved PO Date	<b>31-AUG-2020</b>
Buyer	<b>Autocreate, *</b> -

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

Type of Requisition	
Requisition Number	<b>1670320</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 2018-EB-029 WO#1 RELEASE**

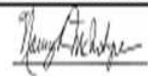
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2018-EB-029 WO#1 PTSID# 0013X BRIDGE GROUP 18A FAP# BR-BRDG-004</b>	<b>30903.23</b>	<b>Each</b>	<b>1</b>	<b>30,903.23</b>

CHANGE TO PO #3595071

DATE CHANGE:  
 FROM: 10/24/2018 – 10/23/2021  
 TO: 10/24/2018 – 10/23/2022

**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 001                      CHANGE TO PO #3595071</p> <p>DATE CHANGE:                      FROM: 10/24/2018 – 10/23/2021                      TO: 10/24/2018 – 10/23/2022</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION PER ATTACHED ROC 001</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: 30903.23</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 30,903.23 (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 8**



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

Standard Purchase Order  
 3688235, 7

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC</b> <b>DBA MICHAEL BAKER INTERNATIONAL INC</b> <b>100 AIRSIDE DR</b> <b>MOON TOWNSHIP, PA 15108-2783</b> <b>United States</b>
--	--

Purchase Order Number	<b>3688235</b>
Revision Number	<b>7</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>06-AUG-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>
---	---

Type of Requisition	
Requisition Number	<b>1671048</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #2**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>93880</b>	<b>Each</b>	<b>1</b>	<b>93,880.00</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**

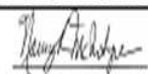
**IMMEDIATE VENDOR ACTION REQUIRED:**  
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

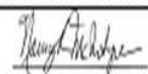
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 93880</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 93,880.00 (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 9**



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

Standard Purchase Order  
 3689202, 5

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC        DBA MICHAEL BAKER INTERNATIONAL INC        100 AIRSIDE DR        MOON TOWNSHIP, PA 15108-2783        United States</b>
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Purchase Order Number	<b>3689202</b>
Revision Number	<b>5</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>13-AUG-2020</b>
Approved PO Date	<b>10-DEC-2020</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>
---	--

Type of Requisition	
Requisition Number	<b>1672045</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #70**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>179340</b>	<b>Each</b>	<b>1</b>	<b>179,340.00</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 179340</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 179,340.00 (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 10**



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

Standard Purchase Order  
 3690477, 1

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC</b> <b>DBA MICHAEL BAKER INTERNATIONAL INC</b> <b>100 AIRSIDE DR</b> <b>MOON TOWNSHIP, PA 15108-2783</b> <b>United States</b>
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Purchase Order Number	<b>3690477</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>25-AUG-2020</b>
Approved PO Date	<b>25-AUG-2020</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>1673133</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #66**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - STATE</b>	<b>6311.07</b>	<b>Each</b>	<b>1</b>	<b>6,311.07</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 6311.07</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 6,311.07 (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 11**



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

Standard Purchase Order  
 3690726, 4

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC</b> <b>DBA MICHAEL BAKER INTERNATIONAL INC</b> <b>100 AIRSIDE DR</b> <b>MOON TOWNSHIP, PA 15108-2783</b> <b>United States</b>
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Purchase Order Number	<b>3690726</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>26-AUG-2020</b>
Approved PO Date	<b>11-JUN-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>1673586</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #5**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>211323.07</b>	<b>Each</b>	<b>1</b>	<b>211,323.07</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:**  
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<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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 211323.07</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 211,323.07 (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 12**





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

Standard Purchase Order  
 3690730, 6

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC</b> <b>DBA MICHAEL BAKER INTERNATIONAL INC</b> <b>100 AIRSIDE DR</b> <b>MOON TOWNSHIP, PA 15108-2783</b> <b>United States</b>
--	--

Purchase Order Number	<b>3690730</b>
Revision Number	<b>6</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>26-AUG-2020</b>
Approved PO Date	<b>08-JUN-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>1673669</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #55**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>111652.5</b>	<b>Each</b>	<b>1</b>	<b>111,652.50</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 111652.5</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 111,652.50 (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 13**



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

Standard Purchase Order  
 3691169, 5

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC</b> <b>DBA MICHAEL BAKER INTERNATIONAL INC</b> <b>100 AIRSIDE DR</b> <b>MOON TOWNSHIP, PA 15108-2783</b> <b>United States</b>
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Purchase Order Number	<b>3691169</b>
Revision Number	<b>5</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>31-AUG-2020</b>
Approved PO Date	<b>11-JUN-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>1673786</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #6**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>126717.5</b>	<b>Each</b>	<b>1</b>	<b>126,717.50</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 126717.5</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 126,717.50 (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 14**



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

Standard Purchase Order  
 3691337, 3

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC</b> <b>DBA MICHAEL BAKER INTERNATIONAL INC</b> <b>100 AIRSIDE DR</b> <b>MOON TOWNSHIP, PA 15108-2783</b> <b>United States</b>
--	--

Purchase Order Number	<b>3691337</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>01-SEP-2020</b>
Approved PO Date	<b>26-OCT-2020</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>1674333</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #71**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>28687.5</b>	<b>Each</b>	<b>1</b>	<b>28,687.50</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 28687.5</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 28,687.50 (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 15**



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

Standard Purchase Order  
 3692347, 8

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC</b> <b>DBA MICHAEL BAKER INTERNATIONAL INC</b> <b>100 AIRSIDE DR</b> <b>MOON TOWNSHIP, PA 15108-2783</b> <b>United States</b>
--	--

Purchase Order Number	<b>3692347</b>
Revision Number	<b>8</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>09-SEP-2020</b>
Approved PO Date	<b>02-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>
---	---

Type of Requisition	
Requisition Number	<b>1675174</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #5B**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>423260.88</b>	<b>Each</b>	<b>1</b>	<b>423,260.88</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 423260.88</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 423,260.88 (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 16**



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

Standard Purchase Order  
 3692360, 2

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC        DBA MICHAEL BAKER INTERNATIONAL INC        100 AIRSIDE DR        MOON TOWNSHIP, PA 15108-2783        United States</b>
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Purchase Order Number	<b>3692360</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>09-SEP-2020</b>
Approved PO Date	<b>09-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>
---	--

Type of Requisition	
Requisition Number	<b>1674167</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #5A**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - STATE</b>	<b>15125</b>	<b>Each</b>	<b>1</b>	<b>15,125.00</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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

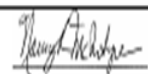
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 11-AUG-2021</b> <b>Original quantity ordered: 15125</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 15,125.00 (USD)</b>						

**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 17**



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

Standard Purchase Order  
 3704273, 2

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC</b> <b>DBA MICHAEL BAKER INTERNATIONAL INC</b> <b>100 AIRSIDE DR</b> <b>MOON TOWNSHIP, PA 15108-2783</b> <b>United States</b>
--	--

Purchase Order Number	<b>3704273</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3487944</b>
PO Date	<b>10-DEC-2020</b>
Approved PO Date	<b>18-FEB-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</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>
--	---

Type of Requisition	
Requisition Number	<b>1687704</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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-EF-068 WO#2 PTSID #9003E**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EF-068 WO2 - PTSID 9003E</b> <b>RIDOT MATERIALS LABORATORY</b> <b>RENOVATION FAP# 405-421-741</b>	<b>6036.56</b>	<b>Each</b>	<b>1</b>	<b>6,036.56</b>

CHANGE TO PO# 3487944

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

**INVOICE TO**

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

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		TO: 10/01/16 - 09/30/21				
		TIME EXTENSION PER ATTACHED				
		CHANGE TO PO# 3487944				
		DATE CHANGE:				
		FROM: 10/01/16 - 09/30/19				
		TO: 10/01/16 - 09/30/20				
		TIME EXTENSION PER ATTACHED				
		CHANGE TO PO# 3487944				
		DATE CHANGE:				
		FROM: 10/01/16 - 09/30/19				
		TO: 10/01/16 - 09/30/20				
		TIME EXTENSION PER ATTACHED				
		Reference Documents: 3487944A.pdf				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>Line CANCELED on 23-AUG-2021</b>  <b>Original quantity ordered: 6036.56</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 6,036.56 (USD)</b>

<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

# **ITEM 18**



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

Standard Purchase Order  
 3710771, 1

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC        DBA MICHAEL BAKER INTERNATIONAL INC        100 AIRSIDE DR        MOON TOWNSHIP, PA 15108-2783        United States</b>
--	--

Purchase Order Number	<b>3710771</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>05-FEB-2021</b>
Approved PO Date	<b>05-FEB-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>1694267</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #8**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>49759</b>	<b>Each</b>	<b>1</b>	<b>49,759.00</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 115192</b> <b>Quantity CANCELED: 65433</b>				
<b>Total: 49,759.00 (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 19**



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

Standard Purchase Order  
 3712619, 2

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC</b> <b>DBA MICHAEL BAKER INTERNATIONAL INC</b> <b>100 AIRSIDE DR</b> <b>MOON TOWNSHIP, PA 15108-2783</b> <b>United States</b>
--	--

Purchase Order Number	<b>3712619</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>19-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</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>1696237</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #10**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>621</b>	<b>Each</b>	<b>1</b>	<b>621.00</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 621</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 621.00 (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 20**



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

Standard Purchase Order  
 3713392, 2

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC        DBA MICHAEL BAKER INTERNATIONAL INC        100 AIRSIDE DR        MOON TOWNSHIP, PA 15108-2783        United States</b>
--	--

Purchase Order Number	<b>3713392</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>26-FEB-2021</b>
Approved PO Date	<b>10-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>
---	--

Type of Requisition	
Requisition Number	<b>1696901</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #11**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>5612</b>	<b>Each</b>	<b>1</b>	<b>5,612.00</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 5612</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 5,612.00 (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 21**



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

Standard Purchase Order  
 3713421, 2

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC</b> <b>DBA MICHAEL BAKER INTERNATIONAL INC</b> <b>100 AIRSIDE DR</b> <b>MOON TOWNSHIP, PA 15108-2783</b> <b>United States</b>
--	--

Purchase Order Number	<b>3713421</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>26-FEB-2021</b>
Approved PO Date	<b>27-JUL-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>
---	---

Type of Requisition	
Requisition Number	<b>1696948</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #7**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>113156</b>	<b>Each</b>	<b>1</b>	<b>113,156.00</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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

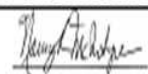
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 13-AUG-2021</b> <b>Original quantity ordered: 113156</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 113,156.00 (USD)</b>						

**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 22**





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

Standard Purchase Order  
 3714729, 2

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC        DBA MICHAEL BAKER INTERNATIONAL INC        100 AIRSIDE DR        MOON TOWNSHIP, PA 15108-2783        United States</b>
--	--

Purchase Order Number	<b>3714729</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>08-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>
---	--

Type of Requisition	
Requisition Number	<b>1697867</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #9**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>70993.5</b>	<b>Each</b>	<b>1</b>	<b>70,993.50</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.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: 70993.5</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 70,993.50 (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 23**



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

Standard Purchase Order  
 3716734, 2

<b>V E N D O R</b>	<b>MICHAEL BAKER INTERNATIONAL INC</b> <b>DBA MICHAEL BAKER INTERNATIONAL INC</b> <b>100 AIRSIDE DR</b> <b>MOON TOWNSHIP, PA 15108-2783</b> <b>United States</b>
--	--

Purchase Order Number	<b>3716734</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3674875</b>
PO Date	<b>23-MAR-2021</b>
Approved PO Date	<b>21-MAY-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>1699692</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>49427-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 BAKER ASSIGNMENT #12**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-359 BAKER - FEDERAL</b>	<b>6050</b>	<b>Each</b>	<b>1</b>	<b>6,050.00</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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
<p>SUPPLIER CONTACT:                      SCOTT DELESDERNIER, P.E.                      860-257-2435                      SDELESDERNIER@MBAKERINTL.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			\$230/HR.	
		TEAM LEADER			\$180/HR.	
		STAFF INSPECTOR			\$135/HR.	
		LOAD RATER			\$200/HR.	
		STAFF ENGINEER			\$145/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$147/HR.	
		TECHNICIAN			\$125/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$238/HR.	
		TEAM LEADER			\$186/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$207/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$152/HR.	
		TECHNICIAN			\$130/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$246/HR.	
		TEAM LEADER			\$193/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$214/HR.	
		STAFF ENGINEER			\$155/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$157/HR.	
		TECHNICIAN			\$135/HR.	
SUPPLIER CONTACT:						
SCOTT DELESDERNIER, P.E.						
860-257-2435						
SDELESDERNIER@MBAKERINTL.COM						

<b>INVOICE TO</b>
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<b>REGISTRATION REQUIREMENTS</b>
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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> <b>Original quantity ordered: 6050</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 6,050.00 (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:**  
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