

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: R A CATALDO & ASSOCIATES INC

Total Amount Paid to Vendor for Services: \$508,714.72

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3683416	Other Design, Engineering, Survey And Environ. Services		\$ 964.08	
PO 3684446	Other Design, Engineering, Survey And Environ. Services		\$ 9,569.22	
PO 3684514	Other Design, Engineering, Survey And Environ. Services		\$ 453.20	
PO 3684665	Other Design, Engineering, Survey And Environ. Services		\$ 7,085.37	
PO 3684669	Other Design, Engineering, Survey And Environ. Services		\$ 10,027.05	
PO 3686494	Other Design, Engineering, Survey And Environ. Services		\$ 20,670.56	
PO 3686498	Other Design, Engineering, Survey And Environ. Services		\$ 17,841.66	
PO 3686500	Other Design, Engineering, Survey And Environ. Services		\$ 6,699.12	
PO 3686502	Other Design, Engineering, Survey And Environ. Services		\$ 9,863.28	
PO 3686504	Other Design, Engineering, Survey And Environ. Services		\$ 22,971.58	
PO 3686506	Other Design, Engineering, Survey And Environ. Services		\$ 3,052.92	
PO 3686508	Other Design, Engineering, Survey And Environ. Services		\$ 4,070.56	
PO 3686510	Other Design, Engineering, Survey And Environ. Services		\$ 18,441.12	
PO 3686512	Other Design, Engineering, Survey And Environ. Services		\$ 6,575.52	
PO 3686805	Other Design, Engineering, Survey And Environ. Services		\$ 1,487.32	

PO 3686809	Other Design, Engineering, Survey And Environ. Services		\$ 3,213.60	
PO 3686829	Other Design, Engineering, Survey And Environ. Services		\$ 47,456.24	
PO 3695944	Other Design, Engineering, Survey And Environ. Services		\$ 7,947.48	
PO 3695977	Other Design, Engineering, Survey And Environ. Services		\$ 626.24	
PO 3695994	Other Design, Engineering, Survey And Environ. Services		\$ 1,565.60	
PO 3696091	Other Design, Engineering, Survey And Environ. Services		\$ 9,232.93	
PO 3696302	Other Design, Engineering, Survey And Environ. Services		\$ 626.24	
PO 3696304	Other Design, Engineering, Survey And Environ. Services		\$ 5,897.27	
PO 3697399	Other Design, Engineering, Survey And Environ. Services		\$ 4,185.00	
PO 3697401	Other Design, Engineering, Survey And Environ. Services		\$ 27,921.24	
PO 3697611	Other Design, Engineering, Survey And Environ. Services		\$ 1,440.00	
PO 3697904	Other Design, Engineering, Survey And Environ. Services		\$ 15,005.00	
PO 3697908	Other Design, Engineering, Survey And Environ. Services		\$ 5,040.00	
PO 3697920	Other Design, Engineering, Survey And Environ. Services		\$ 26,395.50	
PO 3698100	Other Design, Engineering, Survey And Environ. Services		\$ 5,588.00	
PO 3698101	Other Design, Engineering, Survey And Environ. Services		\$ 3,185.00	
PO 3698102	Other Design, Engineering, Survey And Environ. Services		\$ 14,896.00	
PO 3698513	Other Design, Engineering, Survey And Environ. Services		\$ 3,240.00	
PO 3698515	Other Design, Engineering, Survey And Environ. Services		\$ 1,080.00	
PO 3698569	Other Design, Engineering, Survey And Environ. Services		\$ 2,700.00	
PO 3699155	Other Design, Engineering, Survey And Environ. Services		\$ 3,136.00	
PO 3700414	Other Design, Engineering, Survey And Environ. Services		\$ 1,800.00	
PO 3702789	Other Design, Engineering, Survey And Environ. Services		\$ 40,950.00	
PO 3704036	Other Design, Engineering, Survey And Environ. Services		\$ 4,956.37	
PO 3704343	Other Design, Engineering, Survey And Environ. Services		\$ 5,141.76	
PO 3704602	Other Design, Engineering, Survey And Environ. Services		\$ 8,207.04	
PO 3704605	Other Design, Engineering, Survey And Environ. Services		\$ 9,687.15	
PO 3705068	Other Design, Engineering, Survey And Environ. Services		\$ 98,130.50	

PO 3719234	Other Design, Engineering, Survey And Environ. Services		\$ 1,992.00	
PO 3719585	Other Design, Engineering, Survey And Environ. Services		\$ 6,980.00	
PO 3724926	Other Design, Engineering, Survey And Environ. Services		\$ 720.00	

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 8	PO 3686500	Purchase Order contract	
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ITEM 1

Notice of Contract Purchase Agreement



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

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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DOT: FY21 MPA-429 RELEASE 2019-CB-011 R A CATALDO (FED/STATE)	
Award Number	3683416
Revision Number	1
Effective Period	-
Approved PO Date	14-JUL-2020
Vendor Number	20788-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1665843
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, *
	-
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21


INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3684446, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3684446
Revision Number	2
Reference Contract Number	3422157
PO Date	21-JUL-2020
Approved PO Date	01-OCT-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1667360
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2020-CT-009 R A CATALDO (FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	9569.22	Each	1	9,569.22
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 9569.22 Quantity CANCELED: 0 </div>						
Total: 9,569.22 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT  Nancy R. McIntyre
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ITEM 3



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

Standard Purchase Order
 3684514, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3684514
Revision Number	1
Reference Contract Number	3422157
PO Date	21-JUL-2020
Approved PO Date	21-JUL-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1667357
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CT-025 R A CATALDO (FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	453.2	Each	1	453.20
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 5628.95 Quantity CANCELED: 5175.75 </div>						
Total: 453.20 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3684665, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3684665
Revision Number	1
Reference Contract Number	3422157
PO Date	22-JUL-2020
Approved PO Date	22-JUL-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1667087
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CB-061 R A CATALDO (FED/STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	5668.28	Each	1	5,668.28
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 8068.608 Quantity CANCELED: 2400.328 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	1417.09	Each	1	1,417.09

INVOICE TO

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

REGISTRATION REQUIREMENTS


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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 2017.152 Quantity CANCELED: 600.062</p> </div>						
						Total: 7,085.37 (USD)

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3684669, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3684669
Revision Number	1
Reference Contract Number	3422157
PO Date	22-JUL-2020
Approved PO Date	22-JUL-2020
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1667068
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CB-061 R A CATALDO (FED/STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	8021.64	Each	1	8,021.64
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 16809.6 Quantity CANCELED: 8787.96 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	2005.41	Each	1	2,005.41

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 4202.4 Quantity CANCELED: 2196.99</p> </div>						
						Total: 10,027.05 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 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
 3686494, 8

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3686494
Revision Number	8
Reference Contract Number	3422157
PO Date	27-JUL-2020
Approved PO Date	16-SEP-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1669373
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-DB-008 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	16536.45	Each	1	16,536.45	
<table border="1" style="margin: auto;"> <tr> <td>Line CANCELED on 11-AUG-2021 Original quantity ordered: 16536.45 Quantity CANCELED: 0</td> </tr> </table>							Line CANCELED on 11-AUG-2021 Original quantity ordered: 16536.45 Quantity CANCELED: 0
Line CANCELED on 11-AUG-2021 Original quantity ordered: 16536.45 Quantity CANCELED: 0							
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	4134.11	Each	1	4,134.11	

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

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)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 4134.11 Quantity CANCELED: 0</p> </div>						
Total: 20,670.56 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 7



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

Standard Purchase Order
 3686498, 8

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3686498
Revision Number	8
Reference Contract Number	3422157
PO Date	27-JUL-2020
Approved PO Date	11-SEP-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1669368
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CB-058 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	14273.34	Each	1	14,273.34
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 14273.34 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	3568.32	Each	1	3,568.32

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 3568.32 Quantity CANCELED: 0</p> </div>						
						Total: 17,841.66 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<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
 3686500, 4

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3686500
Revision Number	4
Reference Contract Number	3422157
PO Date	27-JUL-2020
Approved PO Date	18-AUG-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1669374
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2020-CM-010 R A CATALDO (STATE BOND)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE BOND	6699.12	Each	1	6,699.12
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 6699.12 Quantity CANCELED: 0 </div>						
Total: 6,699.12 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT  Nancy R. McIntyre
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ITEM 9



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

Standard Purchase Order
 3686502, 6

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	--

Purchase Order Number	3686502
Revision Number	6
Reference Contract Number	3422157
PO Date	27-JUL-2020
Approved PO Date	31-AUG-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1669367
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CH-087 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	7890.62	Each	1	7,890.62	
<table border="1" style="margin: auto;"> <tr> <td> Line CANCELED on 11-AUG-2021 Original quantity ordered: 8634.89 Quantity CANCELED: 744.27 </td> </tr> </table>							Line CANCELED on 11-AUG-2021 Original quantity ordered: 8634.89 Quantity CANCELED: 744.27
Line CANCELED on 11-AUG-2021 Original quantity ordered: 8634.89 Quantity CANCELED: 744.27							
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	1972.66	Each	1	1,972.66	

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 2165.47 Quantity CANCELED: 192.81</p> </div>						
						Total: 9,863.28 (USD)

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3686504, 8

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3686504
Revision Number	8
Reference Contract Number	3422157
PO Date	27-JUL-2020
Approved PO Date	22-SEP-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1669366
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CB-027 R A CATALDO (FED/STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	18377.26	Each	1	18,377.26
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 18445.38 Quantity CANCELED: 68.12 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	4594.32	Each	1	4,594.32

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 4612.1 Quantity CANCELED: 17.78</p> </div>						
Total: 22,971.58 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 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
 3686506, 8

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	--

Purchase Order Number	3686506
Revision Number	8
Reference Contract Number	3422157
PO Date	27-JUL-2020
Approved PO Date	16-SEP-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1669363
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2017-DB-014 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	2442.36	Each	1	2,442.36	
<table border="1" style="margin: auto;"> <tr> <td> Line CANCELED on 11-AUG-2021 Original quantity ordered: 2442.36 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 11-AUG-2021 Original quantity ordered: 2442.36 Quantity CANCELED: 0
Line CANCELED on 11-AUG-2021 Original quantity ordered: 2442.36 Quantity CANCELED: 0							
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	610.56	Each	1	610.56	

INVOICE TO

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

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

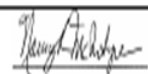
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 610.56 Quantity CANCELED: 0</p> </div>						
						Total: 3,052.92 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 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
 3686508, 8

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3686508
Revision Number	8
Reference Contract Number	3422157
PO Date	27-JUL-2020
Approved PO Date	20-OCT-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1669362
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2017-DB-026 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL GARVEE	3256.476	Each	1	3,256.48
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 3256.476 Quantity CANCELED: 0				
2		MPA-429 ON-CALL TRANSPORTATION	814.08	Each	1	814.08

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		INSPECTION SERVICES - STATE MATCH GARVEE				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 814.086 Quantity CANCELED: 0.006 </div>						
						Total: 4,070.56 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 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
 3686510, 8

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3686510
Revision Number	8
Reference Contract Number	3422157
PO Date	27-JUL-2020
Approved PO Date	16-SEP-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1669360
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CB-084 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	14752.9	Each	1	14,752.90
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 14752.9 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	3688.22	Each	1	3,688.22

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 3688.22 Quantity CANCELED: 0</p> </div>						
						Total: 18,441.12 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 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
 3686512, 8

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3686512
Revision Number	8
Reference Contract Number	3422157
PO Date	27-JUL-2020
Approved PO Date	16-SEP-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1669358
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CB-088 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	5260.41	Each	1	5,260.41
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 5260.41 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	1315.11	Each	1	1,315.11

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT  Nancy R. McIntyre
--


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 1315.11 Quantity CANCELED: 0</p> </div>						
						Total: 6,575.52 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 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
 3686805, 6

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3686805
Revision Number	6
Reference Contract Number	3422157
PO Date	28-JUL-2020
Approved PO Date	16-SEP-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1669445
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CT-087 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	1487.32	Each	1	1,487.32
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 1487.32 Quantity CANCELED: 0 </div>						
Total: 1,487.32 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 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
 3686809, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3686809
Revision Number	2
Reference Contract Number	3422157
PO Date	28-JUL-2020
Approved PO Date	29-JUL-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1669450
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2017-CB-062 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	2570.88	Each	1	2,570.88
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 2570.88 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	642.72	Each	1	642.72

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

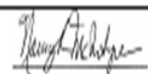
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 642.72 Quantity CANCELED: 0</p> </div>						
						Total: 3,213.60 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 17



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

Standard Purchase Order
 3686829, 6

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3686829
Revision Number	6
Reference Contract Number	3422157
PO Date	28-JUL-2020
Approved PO Date	11-SEP-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1669492
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PART ACCOUNTING	47456.24	Each	1	47,456.24
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 47456.24 Quantity CANCELED: 0 </div>						
Total: 47,456.24 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 18



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

Standard Purchase Order
 3695944, 3

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3695944
Revision Number	3
Reference Contract Number	3695235
PO Date	05-OCT-2020
Approved PO Date	23-OCT-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1679324
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CB-058 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	6357.98	Each	1	6,357.98
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 6357.98 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	1589.5	Each	1	1,589.50

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 1589.5 Quantity CANCELED: 0</p> </div>						
						Total: 7,947.48 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 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
 3695977, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3695977
Revision Number	2
Reference Contract Number	3695235
PO Date	05-OCT-2020
Approved PO Date	23-OCT-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1679344
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2017-DB-014 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	501	Each	1	501.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 501 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	125.24	Each	1	125.24

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

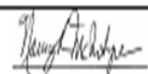
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 125.24 Quantity CANCELED: 0</p> </div>						
						Total: 626.24 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 20



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

Standard Purchase Order
 3695994, 3

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3695994
Revision Number	3
Reference Contract Number	3695235
PO Date	05-OCT-2020
Approved PO Date	23-OCT-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1679391
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CB-088 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	1252.49	Each	1	1,252.49
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 1252.49 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	313.11	Each	1	313.11

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

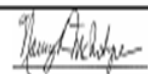
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 313.11 Quantity CANCELED: 0</p> </div>						
						Total: 1,565.60 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 21



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

Standard Purchase Order
 3696091, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3696091
Revision Number	1
Reference Contract Number	3695235
PO Date	06-OCT-2020
Approved PO Date	06-OCT-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1679334
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2020-CT-009 R A CATALDO (FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	9232.93	Each	1	9,232.93
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 9232.93 Quantity CANCELED: 0 </div>						
Total: 9,232.93 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 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
 3696302, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3696302
Revision Number	2
Reference Contract Number	3695235
PO Date	06-OCT-2020
Approved PO Date	23-OCT-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1679601
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CT-087 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	626.24	Each	1	626.24
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 626.24 Quantity CANCELED: 0 </div>						
Total: 626.24 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT  Nancy R. McIntyre
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ITEM 23



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

Standard Purchase Order
 3696304, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3696304
Revision Number	2
Reference Contract Number	3695235
PO Date	06-OCT-2020
Approved PO Date	23-OCT-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1679602
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-DB-008 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	4717.82	Each	1	4,717.82
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 4717.82 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	1179.45	Each	1	1,179.45

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 1179.45 Quantity CANCELED: 0</p> </div>						
						Total: 5,897.27 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 24



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

Standard Purchase Order
 3697399, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3697399
Revision Number	2
Reference Contract Number	3695235
PO Date	16-OCT-2020
Approved PO Date	28-MAY-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1680555
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2020-CT-008 R A CATALDO (FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	4185	Each	1	4,185.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 4185 Quantity CANCELED: 0 </div>						
Total: 4,185.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 25



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

Standard Purchase Order
 3697401, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3697401
Revision Number	2
Reference Contract Number	3695235
PO Date	16-OCT-2020
Approved PO Date	26-OCT-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1680262
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PART ACCOUNTING	27921.24	Each	1	27,921.24
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 27921.24 Quantity CANCELED: 0 </div>						
Total: 27,921.24 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT  Nancy R. McIntyre
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 26



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

Standard Purchase Order
 3697611, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3697611
Revision Number	2
Reference Contract Number	3695235
PO Date	19-OCT-2020
Approved PO Date	30-NOV-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1680550
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2017-DB-014 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	1152	Each	1	1,152.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 1152 Quantity CANCELED: 0</p> </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	288	Each	1	288.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

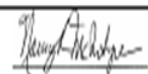
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 288 Quantity CANCELED: 0</p> </div>						
						Total: 1,440.00 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 27



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

Standard Purchase Order
 3697904, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3697904
Revision Number	2
Reference Contract Number	3695235
PO Date	20-OCT-2020
Approved PO Date	06-APR-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1681267
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CT-009 R A CATALDO (FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	15005	Each	1	15,005.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 25595 Quantity CANCELED: 10590 </div>						
Total: 15,005.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT  Nancy R. McIntyre
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ITEM 28



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

Standard Purchase Order
 3697908, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3697908
Revision Number	1
Reference Contract Number	3695235
PO Date	20-OCT-2020
Approved PO Date	20-OCT-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1681245
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CS-053 R A CATALDO (FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	5040	Each	1	5,040.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 5040 Quantity CANCELED: 0 </div>						
Total: 5,040.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT  Nancy R. McIntyre
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ITEM 29



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

Standard Purchase Order
 3697920, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3697920
Revision Number	2
Reference Contract Number	3695235
PO Date	20-OCT-2020
Approved PO Date	16-DEC-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1681049
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PART ACCOUNTING	26395.5	Each	1	26,395.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 26395.5 Quantity CANCELED: 0 </div>						
Total: 26,395.50 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT  Nancy R. McIntyre
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 30



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

Standard Purchase Order
 3698100, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3698100
Revision Number	1
Reference Contract Number	3695235
PO Date	21-OCT-2020
Approved PO Date	21-OCT-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1681257
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CB-058 R A CATALDO (FED|STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	4470.4	Each	1	4,470.40
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p> Line CANCELED on 12-AUG-2021 Original quantity ordered: 28448 Quantity CANCELED: 23977.6 </p> </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	1117.6	Each	1	1,117.60

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 7112 Quantity CANCELED: 5994.4</p> </div>						
						Total: 5,588.00 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 31



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

Standard Purchase Order
 3698101, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3698101
Revision Number	1
Reference Contract Number	3695235
PO Date	21-OCT-2020
Approved PO Date	21-OCT-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1681258
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-DB-008 R A CATALDO (FED|STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	2548	Each	1	2,548.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 28448 Quantity CANCELED: 25900 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	637	Each	1	637.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 7112 Quantity CANCELED: 6475</p> </div>						
						Total: 3,185.00 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 32



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

Standard Purchase Order
 3698102, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3698102
Revision Number	1
Reference Contract Number	3695235
PO Date	21-OCT-2020
Approved PO Date	21-OCT-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1681263
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CB-027 R A CATALDO (FED|STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	11916.8	Each	1	11,916.80
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 28448 Quantity CANCELED: 16531.2 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	2979.2	Each	1	2,979.20

INVOICE TO

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

REGISTRATION REQUIREMENTS


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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 7112 Quantity CANCELED: 4132.8</p> </div>						
						Total: 14,896.00 (USD)

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 33



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

Standard Purchase Order
 3698513, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3698513
Revision Number	1
Reference Contract Number	3695235
PO Date	23-OCT-2020
Approved PO Date	23-OCT-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1681944
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CB-088 R A CATALDO (FED|STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	2592	Each	1	2,592.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 2592 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	648	Each	1	648.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 12-AUG-2021 Original quantity ordered: 648 Quantity CANCELED: 0</p> </div>						
						Total: 3,240.00 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 34



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

Standard Purchase Order
 3698515, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3698515
Revision Number	1
Reference Contract Number	3695235
PO Date	23-OCT-2020
Approved PO Date	23-OCT-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1681936
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CT-087 R A CATALDO (FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	1080	Each	1	1,080.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 1800 Quantity CANCELED: 720 </div>						
Total: 1,080.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT  Nancy R. McIntyre
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ITEM 35



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

Standard Purchase Order
 3695869, 0

V E N D O R	UNIVERSITY ORTHOPEDICS INC PO BOX 1119 PROVIDENCE, RI 02901 United States
--	--

Purchase Order Number	3695869
Revision Number	0
Reference Contract Number	
PO Date	05-OCT-2020
Approved PO Date	05-OCT-2020
Buyer	- - Autocreate, *

S H I P T O	DPS STATE POLICE HEADQUARTERS 311 DANIELSON PIKE NORTH SCITUATE, RI 02857 United States
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Type of Requisition	
Requisition Number	1679207
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	952-iSupplier
Requester Name	Viens, Elizabeth M
Work Telephone	401-764-5792

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

PO DESCRIPTION: MEDICAL COSTS FOR TROOPER CARLOS LORENZO IOD IN 2015 & STILL RECEIVING TREATMENT PATIENT ACCT #1020220V13709

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MEDICAL COSTS FOR TROOPER CARLOS LORENZO AS A RESULT OF INJURY ON DUTY (IOD)	1200	Each	1	1,200.00
Total: 1,200.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 36



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

Standard Purchase Order
 3699155, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3699155
Revision Number	1
Reference Contract Number	3695235
PO Date	28-OCT-2020
Approved PO Date	28-OCT-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1681941
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CB-061 R A CATALDO (FED|STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	2508.8	Each	1	2,508.80
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 20320 Quantity CANCELED: 17811.2 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	627.2	Each	1	627.20

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 5080 Quantity CANCELED: 4452.8</p> </div>						
						Total: 3,136.00 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 37



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

Standard Purchase Order
 3700414, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3700414
Revision Number	1
Reference Contract Number	3695235
PO Date	09-NOV-2020
Approved PO Date	09-NOV-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1683732
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2017-DB-026 R A CATALDO (FED|STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	1440	Each	1	1,440.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 1440 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	360	Each	1	360.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT  Nancy R. McIntyre
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 360 Quantity CANCELED: 0</p> </div>						
						Total: 1,800.00 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 38



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

Standard Purchase Order
 3702789, 3

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3702789
Revision Number	3
Reference Contract Number	3695235
PO Date	01-DEC-2020
Approved PO Date	13-JUL-2021
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1686120
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Malikowski, Ted T
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 MPA-429 RELEASE 2017-DB-014 R A CATALDO(FED/STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	32760	Each	1	32,760.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 32760 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	8190	Each	1	8,190.00

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 8190 Quantity CANCELED: 0</p> </div>						
Total: 40,950.00 (USD)						

INVOICE TO

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

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 39



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

Standard Purchase Order
 3704036, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3704036
Revision Number	1
Reference Contract Number	3695235
PO Date	09-DEC-2020
Approved PO Date	09-DEC-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1687464
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Malikowski, Ted T
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 MPA-429 RELEASE 2020-CT-009 R A CATALDO (FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	4956.37	Each	1	4,956.37
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 4956.37 Quantity CANCELED: 0 </div>						
Total: 4,956.37 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT  Nancy R. McIntyre
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ITEM 40



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

Standard Purchase Order
 3704343, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
--	---

Purchase Order Number	3704343
Revision Number	1
Reference Contract Number	3695235
PO Date	11-DEC-2020
Approved PO Date	11-DEC-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1687462
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Malikowski, Ted T
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 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PART ACCOUNTING	5141.76	Each	1	5,141.76
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 5141.76 Quantity CANCELED: 0 </div>						
Total: 5,141.76 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 41



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

Standard Purchase Order
 3704602, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3704602
Revision Number	1
Reference Contract Number	3695235
PO Date	14-DEC-2020
Approved PO Date	14-DEC-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1687736
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Malikowski, Ted T
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 MPA-429 RELEASE 2018-CB-084 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	6565.63	Each	1	6,565.63
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 6565.63 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	1641.41	Each	1	1,641.41

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

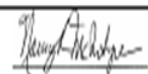
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 1641.41 Quantity CANCELED: 0</p> </div>						
						Total: 8,207.04 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 42



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

Standard Purchase Order
 3704605, 1

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3704605
Revision Number	1
Reference Contract Number	3695235
PO Date	14-DEC-2020
Approved PO Date	14-DEC-2020
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1687747
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Malikowski, Ted T
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 MPA-429 RELEASE 2019-CB-027 R A CATALDO (FED/STATE)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	7749.72	Each	1	7,749.72
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 7749.72 Quantity CANCELED: 0 </div>						
2		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE	1937.43	Each	1	1,937.43

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		MATCH				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 1937.43 Quantity CANCELED: 0</p> </div>						
						Total: 9,687.15 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 43



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

Standard Purchase Order
 3705068, 14

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3705068
Revision Number	14
Reference Contract Number	3695235
PO Date	17-DEC-2020
Approved PO Date	16-JUL-2021
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1688169
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PART ACCOUNTING	98130.5	Each	1	98,130.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 98130.5 Quantity CANCELED: 0 </div>						
Total: 98,130.50 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

INVOICE TO

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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 44



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

Standard Purchase Order
 3719234, 3

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3719234
Revision Number	3
Reference Contract Number	3695235
PO Date	13-APR-2021
Approved PO Date	07-JUL-2021
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1702544
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: SFY21 MPA-429 RELEASE 2021-CT-001 PTSID 0073R 2020-2021 STATEWIDE PAVEMENT STRIPING

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA 492 ON-CALL TRANSPORTATION INSPECTION SERVICES (FEDERAL)	1992	Each	1	1,992.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 17-AUG-2021 Original quantity ordered: 1992 Quantity CANCELED: 0 </div>						
Total: 1,992.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 45



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

Standard Purchase Order
 3719585, 4

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3719585
Revision Number	4
Reference Contract Number	3695235
PO Date	15-APR-2021
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1702866
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: SFY21 CON - MPA-429 RELEASE 2020-CT-009 R A CATALDO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION - FEDERAL	6980	Each	1	6,980.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 17-AUG-2021 Original quantity ordered: 6980 Quantity CANCELED: 0 </div>						
Total: 6,980.00 (USD)						

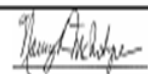
INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 46



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

Standard Purchase Order
 3724926, 2

V E N D O R	R A CATALDO & ASSOCIATES INC 114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474 United States
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Purchase Order Number	3724926
Revision Number	2
Reference Contract Number	3695235
PO Date	28-MAY-2021
Approved PO Date	06-JUL-2021
Buyer	Autocreate, *
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1707951
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	20788-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

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

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2020-CT-008 R A CATALDO (FED)

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL	720	Each	1	720.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 17-AUG-2021 Original quantity ordered: 720 Quantity CANCELED: 0 </div>						
Total: 720.00 (USD)						

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


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