

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: TRANSYSTEMS

Total Amount Paid to Vendor for Services: \$1,920,610.41

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3684506	Engineering Services		\$ 26,464.68	
PO 3687708	Engineering Services		\$ 11,800.00	
PO 3688434	Engineering Services		\$ 50,381.00	
PO 3689384	Engineering Services		\$ 177,178.00	
PO 3689407	Engineering Services		\$ 40,008.00	
PO 3689720	Engineering Services		\$ 155,676.00	
PO 3690487	Engineering Services		\$ 15,945.00	
PO 3690734	Engineering Services		\$ 120,736.58	
PO 3691074	Engineering Services		\$ 10,000.00	
PO 3692349	Engineering Services		\$ 155,707.00	
PO 3692859	Engineering Services		\$ 110,454.80	
PO 3692861	Engineering Services		\$ 3,300.00	
PO 3692867	Engineering Services		\$ 102,890.00	
PO 3692883	Engineering Services		\$ 192,026.80	
PO 3692885	Engineering Services		\$ 106,229.70	
PO 3692887	Engineering Services		\$ 29,274.00	
PO 3693556	Engineering Services		\$ 344,889.30	
PO 3696079	Engineering Services		\$ 33,537.00	
PO 3702891	Engineering Services		\$ 9,400.00	
PO 3702975	Engineering Services		\$ 4,708.00	
PO 3710750	Engineering Services		\$ 22,957.00	
PO 3711713	Engineering Services		\$ 65,009.50	
PO 3715415	Engineering Services		\$ 103,781.50	
PO 3720274	Engineering Services		\$ 2,510.00	
PO 3725153	Engineering Services		\$ 746.55	
PO 3727281	Engineering Services		\$ 25,000.00	

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 Number	Document ID	Description	Notes
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Item 4	PO 3689384	Purchase Order contract	
Item 5	PO 3689407	Purchase Order contract	
Item 6	PO 3689720	Purchase Order contract	
Item 7	PO 3690487	Purchase Order contract	
Item 8	PO 3690734	Purchase Order contract	
Item 9	PO 3691074	Purchase Order contract	
Item 10	PO 3692349	Purchase Order contract	
Item 11	PO 3692859	Purchase Order contract	
Item 12	PO 3692861	Purchase Order contract	
Item 13	PO 3692867	Purchase Order contract	
Item 14	PO 3692883	Purchase Order contract	
Item 15	PO 3692885	Purchase Order contract	
Item 16	PO 3692887	Purchase Order contract	
Item 17	PO 3693556	Purchase Order contract	
Item 18	PO 3696079	Purchase Order contract	
Item 19	PO 3702891	Purchase Order contract	
Item 20	PO 3702975	Purchase Order contract	
Item 21	PO 3710750	Purchase Order contract	
Item 22	PO 3711713	Purchase Order contract	
Item 23	PO 3715415	Purchase Order contract	
Item 24	PO 3720274	Purchase Order contract	
Item 25	PO 3725153	Purchase Order contract	
Item 26	PO 3727281	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3684506, 5

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3684506
Revision Number	5
Reference Contract Number	3486472
PO Date	21-JUL-2020
Approved PO Date	16-NOV-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1667243
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-023B WO1 - TASK 002 PTSID #0114P

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-023B WO1 - TASK 002 PTSID #0114P	26464.68	Each	1	26,464.68

CHANGE TO PO #3486472

CHANGE TO EFFECTIVE PERIOD:
FROM: 10/01/16 - 09/30/20

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
TO: 10/01/16 - 09/30/21 DATE EXTENSION PER ROC #3 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 26464.68 Quantity CANCELED: 0 </div>						
						Total: 26,464.68 (USD)

INVOICE TO

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

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 2



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

Standard Purchase Order
 3687708, 3

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3687708
Revision Number	3
Reference Contract Number	3486472
PO Date	03-AUG-2020
Approved PO Date	29-OCT-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1670577
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-023 WO3 - PTSID #0145Q

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-023 WO3 - PTSID #0145Q RECONSTRUCTION OF HOWARD RD BR# 459	11800	Each	1	11,800.00

CHANGE TO PO #3486472
 CHANGE TO EFFECTIVE PERIOD:

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
FROM: 10/01/16 - 09/30/20 TO: 10/01/16 - 09/30/21 DATE EXTENSION PER ROC #3							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 11800 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 11-AUG-2021 Original quantity ordered: 11800 Quantity CANCELED: 0
Line CANCELED on 11-AUG-2021 Original quantity ordered: 11800 Quantity CANCELED: 0							
						Total: 11,800.00 (USD)	

INVOICE TO

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

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3688434, 3

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3688434
Revision Number	3
Reference Contract Number	3674876
PO Date	07-AUG-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	1671313
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #3

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	50381	Each	1	50,381.00

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

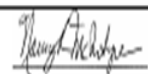
INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

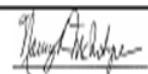
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 50381 Quantity CANCELED: 0				
Total: 50,381.00 (USD)						

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 4



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

Standard Purchase Order
 3689384, 6

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3689384
Revision Number	6
Reference Contract Number	3674876
PO Date	17-AUG-2020
Approved PO Date	02-APR-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	1671936
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #4

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	177178	Each	1	177,178.00

4/1/2020-12/31/2022

 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

 STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

REGISTRATION REQUIREMENTS

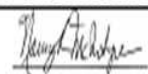
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 177178 Quantity CANCELED: 0				
Total: 177,178.00 (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 5



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

Standard Purchase Order
 3689407, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3689407
Revision Number	2
Reference Contract Number	3674876
PO Date	17-AUG-2020
Approved PO Date	15-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	1672049
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #2

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	40008	Each	1	40,008.00

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

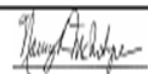
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 40008 Quantity CANCELED: 0				
						Total: 40,008.00 (USD)

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 6



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

Standard Purchase Order
 3689720, 4

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3689720
Revision Number	4
Reference Contract Number	3674876
PO Date	18-AUG-2020
Approved PO Date	16-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	1672325
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #72

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	155676	Each	1	155,676.00

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 155676 Quantity CANCELED: 0				
Total: 155,676.00 (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 7



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

Standard Purchase Order
 3690487, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3690487
Revision Number	1
Reference Contract Number	3674876
PO Date	25-AUG-2020
Approved PO Date	25-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	1673283
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #7

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	15945	Each	1	15,945.00

4/1/2020-12/31/2022

 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

 STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 25767 Quantity CANCELED: 9822				
Total: 15,945.00 (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 8



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

Standard Purchase Order
 3690734, 5

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3690734
Revision Number	5
Reference Contract Number	3674876
PO Date	26-AUG-2020
Approved PO Date	08-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	1673668
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #1

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	120736.58	Each	1	120,736.58

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359


INVOICE TO

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

REGISTRATION REQUIREMENTS

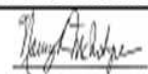
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

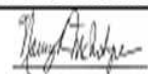
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 120736.58 Quantity CANCELED: 0				
Total: 120,736.58 (USD)						

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 9



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

Standard Purchase Order
 3691074, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3691074
Revision Number	2
Reference Contract Number	3486472
PO Date	28-AUG-2020
Approved PO Date	31-AUG-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1674133
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-023A WO2 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-023A WO2 - PTSID #0114U	10000	Each	1	10,000.00
<p>CHANGE TO PO #3486472</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/20 TO: 10/01/16 - 09/30/21</p>						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
DATE EXTENSION PER ROC #3						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 10000 Quantity CANCELED: 0</p> </div>						
						Total: 10,000.00 (USD)

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3692349, 3

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3692349
Revision Number	3
Reference Contract Number	3674876
PO Date	09-SEP-2020
Approved PO Date	02-APR-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	1675203
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #6

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	155707	Each	1	155,707.00

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 155707 Quantity CANCELED: 0				
Total: 155,707.00 (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 11



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

Standard Purchase Order
 3692859, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3692859
Revision Number	2
Reference Contract Number	3674876
PO Date	11-SEP-2020
Approved PO Date	19-NOV-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	1675876
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #73

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	110454.8	Each	1	110,454.80

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 110454.8 Quantity CANCELED: 0				
Total: 110,454.80 (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
 3692861, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3692861
Revision Number	1
Reference Contract Number	3674876
PO Date	11-SEP-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	1675874
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #62

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	3300	Each	1	3,300.00

4/1/2020-12/31/2022
 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS
 STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

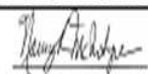
REGISTRATION REQUIREMENTS
 IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

 Nancy R. McIntyre

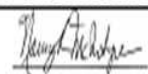
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 3300 Quantity CANCELED: 0				
Total: 3,300.00 (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 13



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

Standard Purchase Order
 3692867, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3692867
Revision Number	1
Reference Contract Number	3674876
PO Date	11-SEP-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	1675662
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #70

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	102890	Each	1	102,890.00

4/1/2020-12/31/2022

 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

 STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 102890 Quantity CANCELED: 0				
Total: 102,890.00 (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 14



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

Standard Purchase Order
3692883, 5

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------

Purchase Order Number	3692883
Revision Number	5
Reference Contract Number	3674876
PO Date	11-SEP-2020
Approved PO Date	02-APR-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	1675877
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #71

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	192026.8	Each	1	192,026.80

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

REGISTRATION REQUIREMENTS

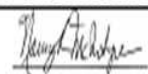
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

Nancy R. McIntyre

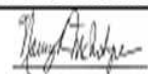
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 192026.8 Quantity CANCELED: 0				
Total: 192,026.80 (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
 3692885, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3692885
Revision Number	2
Reference Contract Number	3674876
PO Date	11-SEP-2020
Approved PO Date	19-NOV-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	1675872
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #60

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	106229.7	Each	1	106,229.70

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 106229.7 Quantity CANCELED: 0				
Total: 106,229.70 (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
 3692887, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3692887
Revision Number	1
Reference Contract Number	3674876
PO Date	11-SEP-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	1675871
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #65

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	29274	Each	1	29,274.00

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359


INVOICE TO

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

REGISTRATION REQUIREMENTS

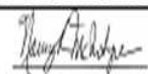
IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

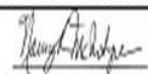
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 29274 Quantity CANCELED: 0				
Total: 29,274.00 (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 17



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

Standard Purchase Order
 3693556, 3

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3693556
Revision Number	3
Reference Contract Number	3674876
PO Date	16-SEP-2020
Approved PO Date	11-JUN-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	1676465
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #5

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	344889.3	Each	1	344,889.30

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

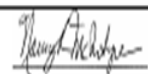
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 344889.3 Quantity CANCELED: 0				
Total: 344,889.30 (USD)						

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
 3696079, 4

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3696079
Revision Number	4
Reference Contract Number	3674876
PO Date	06-OCT-2020
Approved PO Date	10-JUN-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	1679397
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #67

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	33537	Each	1	33,537.00

4/1/2020-12/31/2022

 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

 STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 12-AUG-2021 Original quantity ordered: 33537 Quantity CANCELED: 0				
Total: 33,537.00 (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 19



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

Standard Purchase Order
 3702891, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3702891
Revision Number	2
Reference Contract Number	3486472
PO Date	01-DEC-2020
Approved PO Date	04-JAN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1686299
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 2016-EB-023 WO3 - PTSID #0145Q

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-023 WO3 - PTSID #0145Q RECONSTRUCTION OF HOWARD RD BR# 459	9400	Each	1	9,400.00

CHANGE TO PO #3486472

CHANGE TO EFFECTIVE PERIOD:

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
FROM: 10/01/16 - 09/30/20 TO: 10/01/16 - 09/30/21 DATE EXTENSION PER ROC #3							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 15000 Quantity CANCELED: 5600 </td> </tr> </table>							Line CANCELED on 23-AUG-2021 Original quantity ordered: 15000 Quantity CANCELED: 5600
Line CANCELED on 23-AUG-2021 Original quantity ordered: 15000 Quantity CANCELED: 5600							
						Total: 9,400.00 (USD)	

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 20



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

Standard Purchase Order
 3702975, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3702975
Revision Number	1
Reference Contract Number	3674876
PO Date	02-DEC-2020
Approved PO Date	02-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	1686427
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #69

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	4708	Each	1	4,708.00

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 23-AUG-2021 Original quantity ordered: 4708 Quantity CANCELED: 0				
Total: 4,708.00 (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 21



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

Standard Purchase Order
 3710750, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3710750
Revision Number	1
Reference Contract Number	3674876
PO Date	05-FEB-2021
Approved PO Date	05-FEB-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	1694107
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #9

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	22957	Each	1	22,957.00

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 13-AUG-2021 Original quantity ordered: 23098 Quantity CANCELED: 141				
Total: 22,957.00 (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 22



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

Standard Purchase Order
 3711713, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3711713
Revision Number	2
Reference Contract Number	3674876
PO Date	12-FEB-2021
Approved PO Date	29-JUN-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	1695190
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #8

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	65009.5	Each	1	65,009.50

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

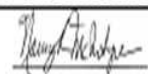
STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

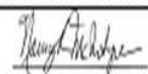
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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


Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 13-AUG-2021 Original quantity ordered: 65009.5 Quantity CANCELED: 0				
						Total: 65,009.50 (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

ITEM 23



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

Standard Purchase Order
 3715415, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3715415
Revision Number	2
Reference Contract Number	3674876
PO Date	11-MAR-2021
Approved PO Date	29-JUN-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	1698899
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #11

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	103781.5	Each	1	103,781.50

4/1/2020-12/31/2022

 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

 STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

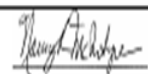
INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 13-AUG-2021 Original quantity ordered: 103781.5 Quantity CANCELED: 0				
Total: 103,781.50 (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

ITEM 24



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

Standard Purchase Order
 3720274, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3720274
Revision Number	2
Reference Contract Number	3674876
PO Date	21-APR-2021
Approved PO Date	29-JUN-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	1703018
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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

This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 TRANSYSTEMS ASSIGNMENT #10

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	2510	Each	1	2,510.00

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						
HOURLY RATES AS FOLLOWS:						
1/01/2020 - 12/31/2020						
		PROJECT MANAGER			\$237/HR.	
		TEAM LEADER			\$196/HR.	
		STAFF INSPECTOR			\$140/HR.	
		LOAD RATER			\$248/HR.	
		STAFF ENGINEER			\$136/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$180/HR.	
		TECHNICIAN			\$124/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$245/HR.	
		TEAM LEADER			\$202/HR.	
		STAFF INSPECTOR			\$145/HR.	
		LOAD RATER			\$256/HR.	
		STAFF ENGINEER			\$141/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$185/HR.	
		TECHNICIAN			\$128/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$260/HR.	
		TEAM LEADER			\$215/HR.	
		STAFF INSPECTOR			\$154/HR.	
		LOAD RATER			\$271/HR.	
		STAFF ENGINEER			\$150/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$195/HR.	
		TECHNICIAN			\$136/HR.	
SUPPLIER CONTACT:						
J. BRIAN MCGOVERN, P.E.						
860-417-4564						
JBMCGOVERN@TRANSYSTEMS.COM						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 17-AUG-2021 Original quantity ordered: 2510 Quantity CANCELED: 0				
Total: 2,510.00 (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
 3725153, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3725153
Revision Number	1
Reference Contract Number	3486472
PO Date	02-JUN-2021
Approved PO Date	02-JUN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1708051
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 2016-EB-023B WO1 - TASK 002 PTSID #0114P

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-023B WO1 - TASK 002 PTSID #0114P	746.55	Each	1	746.55

CHANGE TO PO #3486472

CHANGE TO EFFECTIVE PERIOD:
FROM: 10/01/16 - 09/30/20

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
TO: 10/01/16 - 09/30/21 DATE EXTENSION PER ROC #3 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 17-AUG-2021 Original quantity ordered: 746.55 Quantity CANCELED: 0 </div>						
Total: 746.55 (USD)						

INVOICE TO

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

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 26



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

Standard Purchase Order
 3727281, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------

Purchase Order Number	3727281
Revision Number	1
Reference Contract Number	3486472
PO Date	18-JUN-2021
Approved PO Date	18-JUN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1710287
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 2016-EB-023A WO2 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-023A WO2 - PTSID #0114U	25000	Each	1	25,000.00
CHANGE TO PO #3486472 CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/20 TO: 10/01/16 - 09/30/21						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
DATE EXTENSION PER ROC #3						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 17-AUG-2021 Original quantity ordered: 25000 Quantity CANCELED: 0</p> </div>						
						Total: 25,000.00 (USD)

INVOICE TO

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

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

STATE PURCHASING AGENT



Nancy R. McIntyre