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:

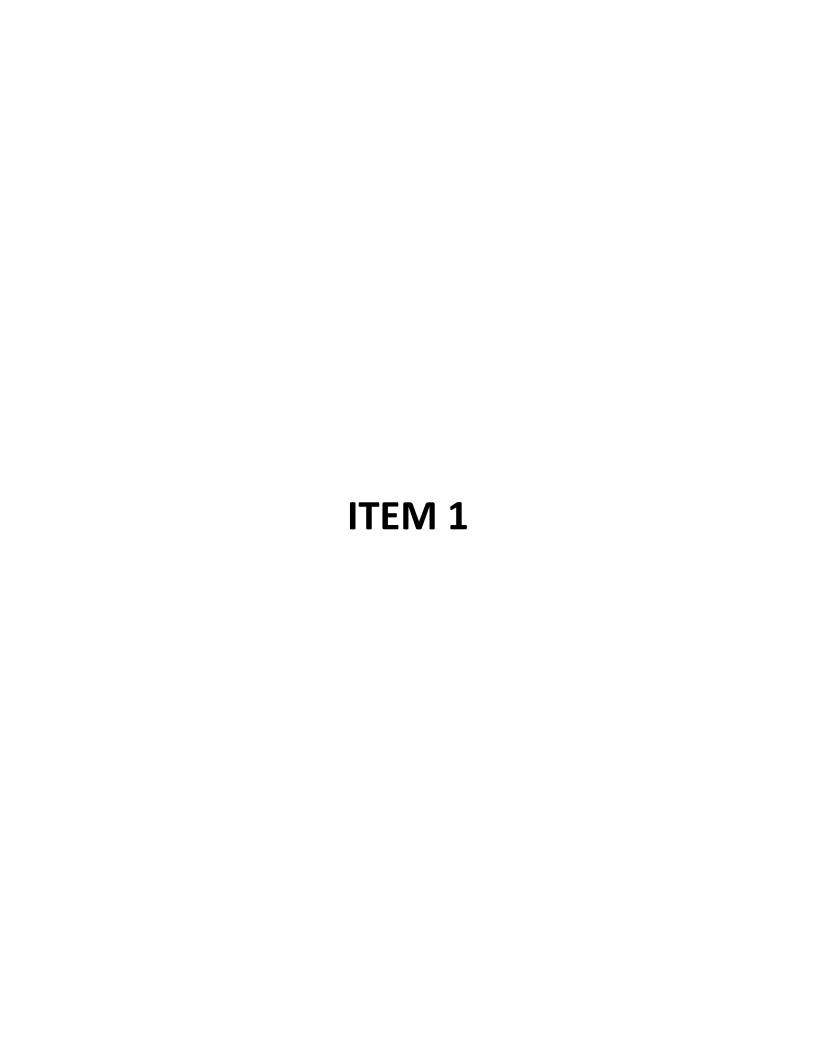
| Iden | tifying Code | Service Type | Description | Amount | Notes |
|------|--------------|----------------------|-------------|---------------|-------|
| РО | 3684506 | Engineering Services | | \$ 26,464.68 | |
| РО | 3687708 | Engineering Services | | \$ 11,800.00 | |
| РО | 3688434 | Engineering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

Contents:

| Item Number Document ID | | Description | Notes | |
|-------------------------|----|-------------|-------------------------|--|
| Item 1 | РО | 3684506 | Purchase Order contract | |
| Item 2 | PO | 3687708 | Purchase Order contract | |
| Item 3 | PO | 3688434 | Purchase Order contract | |
| Item 4 | РО | 3689384 | Purchase Order contract | |
| Item 5 | РО | 3689407 | Purchase Order contract | |
| Item 6 | РО | 3689720 | Purchase Order contract | |
| Item 7 | PO | 3690487 | Purchase Order contract | |
| Item 8 | PO | 3690734 | Purchase Order contract | |
| Item 9 | РО | 3691074 | Purchase Order contract | |
| Item 10 | РО | 3692349 | Purchase Order contract | |
| Item 11 | РО | 3692859 | Purchase Order contract | |
| Item 12 | PO | 3692861 | Purchase Order contract | |
| Item 13 | РО | 3692867 | Purchase Order contract | |
| Item 14 | РО | 3692883 | Purchase Order contract | |
| Item 15 | РО | 3692885 | Purchase Order contract | |
| Item 16 | РО | 3692887 | Purchase Order contract | |
| Item 17 | РО | 3693556 | Purchase Order contract | |
| Item 18 | РО | 3696079 | Purchase Order contract | |
| Item 19 | РО | 3702891 | Purchase Order contract | |
| Item 20 | PO | 3702975 | Purchase Order contract | |
| Item 21 | PO | 3710750 | Purchase Order contract | |
| Item 22 | РО | 3711713 | Purchase Order contract | |
| Item 23 | РО | 3715415 | Purchase Order contract | |
| Item 24 | PO | 3720274 | Purchase Order contract | |
| Item 25 | РО | 3725153 | Purchase Order contract | |
| Item 26 | PO | 3727281 | Purchase Order contract | |





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

| I | DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States |
|--------|--|
| T O | Cineu 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, * |
| | - |

| 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 | Amount |
|------|------|----------------------------------|----------|------|------------|-----------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: 2016-EB-023B WO1 - TASK 002 | 26464.68 | Each | 1 | 26,464.68 |
| | | PTSID #0114P | | | | |
| | | | | | | |

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

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

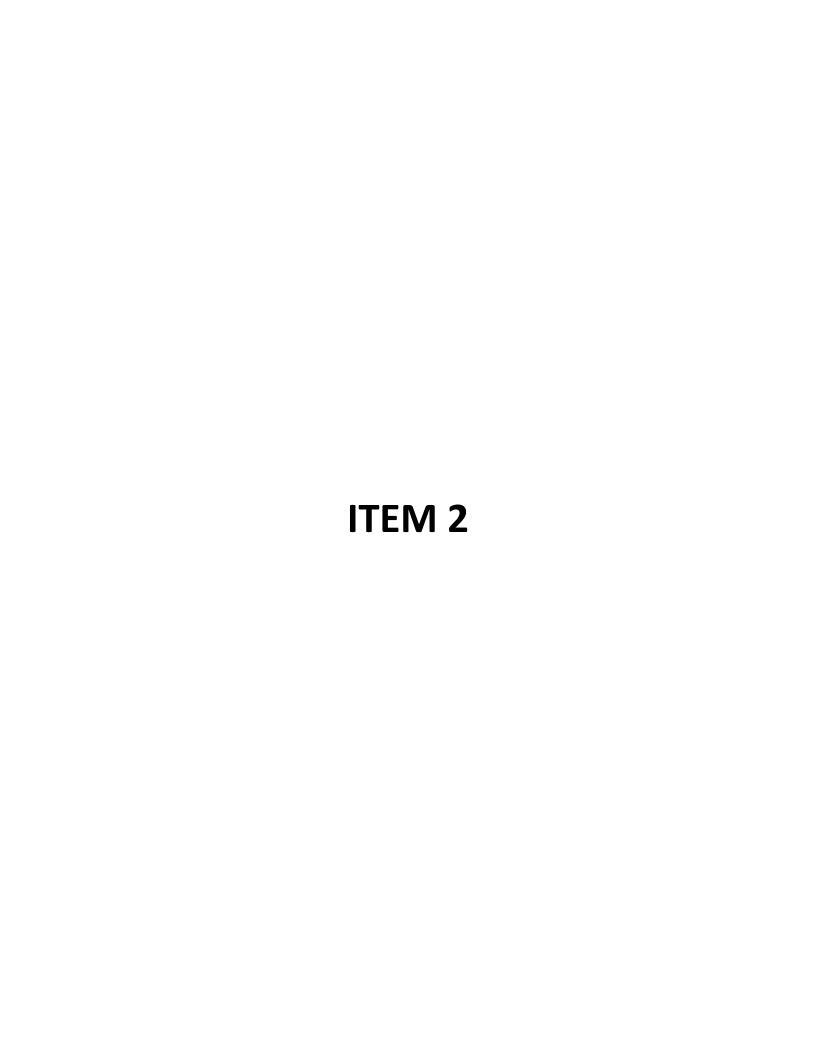
| Line | Code | Description | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|--------------|---|--------|----------|------|---------------------|-----------------|
| | TO: 10/01/16 | 5 - 09/30/21 | | | | | |
| | DATE EXTENS | ION PER ROC #3 | | | | | |
| | I. CANCE | NI FID. 11 ATIC 2021 | \neg | | | | |
| | | ELED on 11-AUG-2021 ntity ordered: 26464.68 | | | | | |
| | | CANCELED: 0 | | | | | |
| | | | | | | Total: 2 | 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:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE

PROCURES(OSP). Get Instructions at:

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





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

| Revision Number | 3 |
|---------------------------|---------------|
| Reference Contract Number | 3486472 |
| PO Date | 03-AUG-2020 |
| Approved PO Date | 29-OCT-2020 |
| Buyer | Autocreate, * |
| | - |
| | _ |
| Type of Requisition | |

Purchase Order Number 3687708

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

| 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 | Amount |
|------|-------------|-------------------------------------|----------|------|------------|-----------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: 2016-EB-023 WO3 - PTSID #0145Q | 11800 | Each | 1 | 11,800.00 |
| | | RECONSTRUCTION OF HOWARD RD | | | | |
| | | BR# 459 | | | | |
| | | | | | | |
| | | | | | | |
| | CHANGE TO P | O #3486472 | | | | |
| | | | | | | |

INVOICE TO

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

CHANGE TO EFFECTIVE PERIOD:

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

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

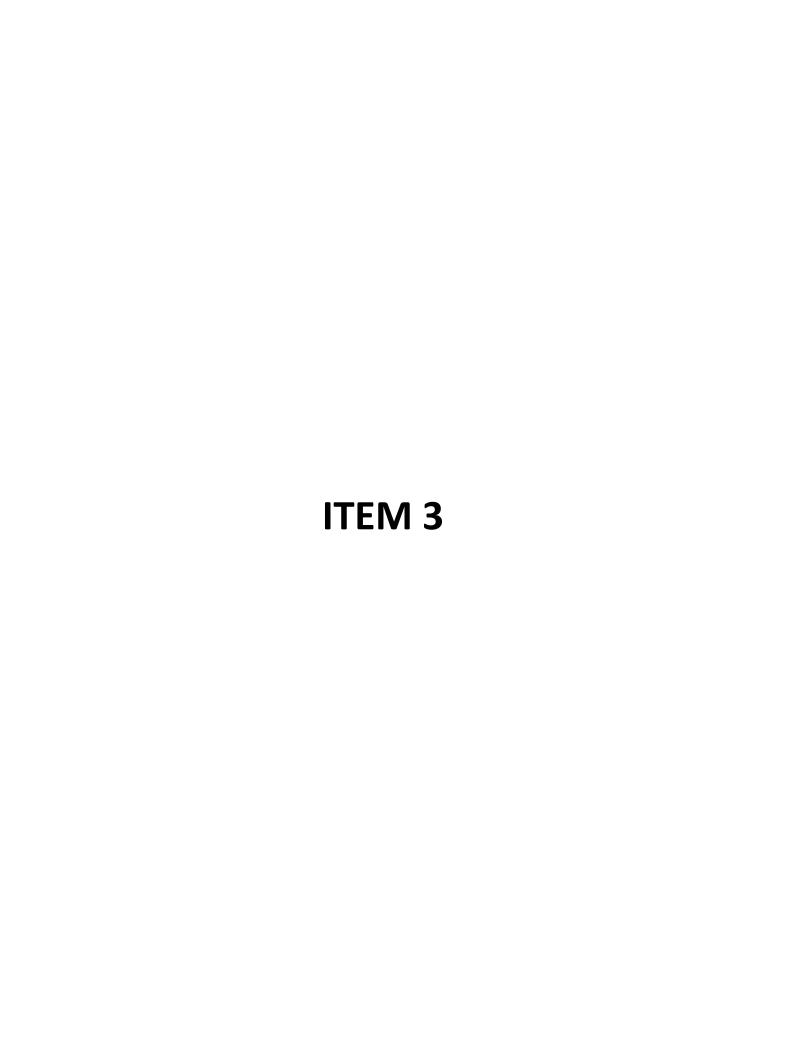
STATE PURCHASING AGENT

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|---------------|--|----------|------|---------------------|----------------|
| | FROM: 10/01/1 | 6 - 09/30/20 | | | | |
| | TO: 10/01/16 | 5 - 09/30/21 | | | | |
| | | | | | | |
| | DATE EXTENS | ION PER ROC #3 | | | | |
| | | | | | | |
| | Original qua | CLED on 11-AUG-2021 ntity ordered: 11800 CANCELED: 0 | | | | |
| | | | | | Total: 1 2 | 1,800.00 (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





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

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

| Purchase Order Number | 3688434 |
|---------------------------|---------------|
| Revision Number | 3 |
| Reference Contract Number | 3674876 |
| PO Date | 07-AUG-2020 |
| Approved PO Date | 06-OCT-2020 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|----------|------|------------|-----------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 50381 | Each | 1 | 50,381.00 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|--|---------------|------------------------|-------------|----------|------|---------------------------------------|-----------------|
| | HOURLY RATE | ES AS FOLL | OWS: | | | | , , , , , , , , , , , , , , , , , , , | , , , |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | | |
| | PROJECT MAN | IAGER | \$237/HR. | | | | | |
| | TEAM LEADER | ₹ | \$196/HR. | | | | | |
| | STAFF INSPEC | TOR | \$140/HR. | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | OIVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | IACED | \$245/HR. | | | | | |
| | TEAM LEADER | | \$243/HR. \$202/HR. | | | | | |
| | STAFF INSPEC | | \$202/HR. \$145/HR. | | | | | |
| | LOAD RATER | IOK | \$143/HK. \$256/HR. | | | | | |
| | STAFF ENGINE | FFR | \$141/HR. | | | | | |
| | UNDERWATER | | φ1+1/111. | | | | | |
| | INSPECTION D | | \$185/HR. | | | | | |
| | TECHNICIAN | TVLK | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | 1/1/2022 - 12/31/ | 12022 | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | SUPPLIER CON | NT A CT· | | | | | | |
| | J. BRIAN MCG | | | | | | | |
| | 860-417-4564 | O VERIN, F.E. | | | | | | |
| | JBMCGOVERN | [@TRANSVS | TEMS COM | | | | | |
| | 4/1/2020-12/31/2 | | , i Livid. COIVI | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDITIO | ONAL ONE-YE | AR TERMS | S | | |
| | WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS | | | | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------------|-------------|---------------------------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | DGE INSPECTIONS | - MPA #359 | | | (-~-/ | (0.00) |
| | HOURLY RATI | ES AS FOLL | ows. | | | | | |
| | 1/01/2020 - 12/31/2020 | | | | | | | |
| | PROJECT MAN | ACED | \$237/HR. | | | | | |
| | TEAM LEADER | | \$25 // HR. \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | TOK | \$248/HR. | | | | | |
| | STAFF ENGINE | FFR | \$136/HR. | | | | | |
| | UNDERWATER | | φ130/11 λ . | | | | | |
| | INSPECTION D | | \$180/HR. | | | | | |
| | TECHNICIAN | TVLK | \$124/HR. | | | | | |
| | TECHNICIAIV | | ψ12 4 /111 λ. | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | DD O W GT 1 ()) | v. cep | 42.45 TVD | | | | | |
| | PROJECT MAN | | \$245/HR. | | | | | |
| | TEAM LEADER | | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | CED | \$256/HR. | | | | | |
| | STAFF ENGINE | | \$141/HR. | | | | | |
| | UNDERWATER | | ф10 <i>5 Д</i> ID | | | | | |
| | INSPECTION D | IVEK | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | | | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | |
| | TEAM LEADER | ₹ | \$215/HR. | | | | | |
| | STAFF INSPEC | TOR | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | IVER | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E | | | | | | |
| | 860-417-4564 | | | | | | | |
| | JBMCGOVERN | @TRANSYS | TEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

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

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

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

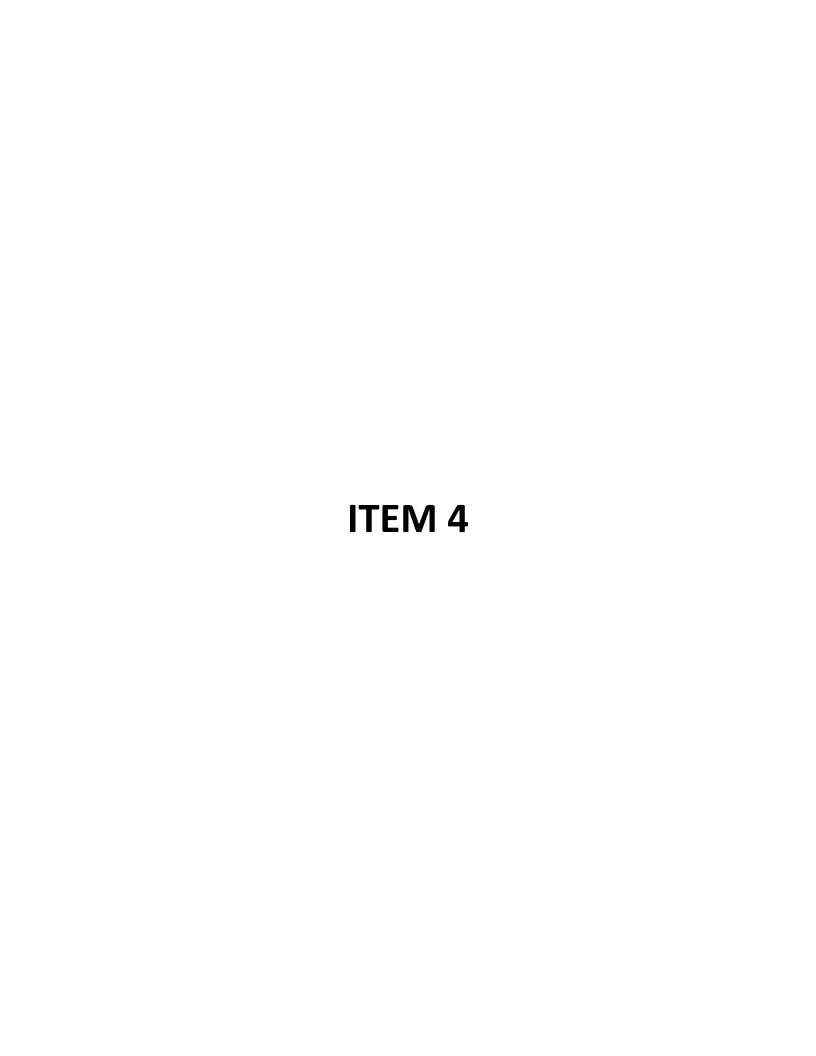
REGISTRATION REQUIREMENTS

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





| E TRANSYSTEMS N 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States |
|---|
|---|

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

| Purchase Order Number | 3689384 |
|---------------------------|---------------|
| Revision Number | 6 |
| Reference Contract Number | 3674876 |
| PO Date | 17-AUG-2020 |
| Approved PO Date | 02-APR-2021 |
| Buyer | Autocreate, * |
| | - |

| 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

| Line | Code | Description | | Quantity | Unit | Unit Price (USD) | Amount (USD) | |
|------|--|-------------|----------------------|--------------|------|---------------------|-----------------|--|
| | HOURLY RATE | | OWS: | • | | · · · · · | | |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | | |
| | PROJECT MAN | AGER | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATER | | + | | | | | |
| | INSPECTION D | | \$180/HR. | | | | | |
| | TECHNICIAN | . , 2 | \$124/HR. | | | | | |
| | | | Ψ1 2 | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | | |
| | TEAM LEADER | | \$202/HR. | | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | | |
| | LOAD RATER | 1011 | \$256/HR. | | | | | |
| | STAFF ENGINE | ER | \$141/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION D | | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31/ | /2022 | | | | | | |
| | 1/1/2022 12/31/ | 2022 | | | | | | |
| | PROJECT MAN | AGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCGO | JVEKN, P.E | | | | | | |
| | 860-417-4564 | OTD ANGLY | STEMS COM | | | | | |
| | JBMCGOVERN | | STEMS.COM | | | | | |
| | 4/1/2020-12/31/2 | 2022 | | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDITIONAL O | NE-YEAR TERM | S | | | |
| | WITH OF HON TO KENEW FOR TWO ADDITIONAL ONE-TEAK TERMS | | | | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------|-------------|------------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | IDGE INSPECTIONS | - MPA #359 | | • | | |
| | HOURLY RATE | ES AS FOLL | OWS: | | | | | |
| | 1/01/2020 - 12/3 | | | | | | | |
| | PROJECT MAN | AGER | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | 1010 | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATER | | , | | | | | |
| | INSPECTION D | IVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | | |
| | TEAM LEADER | ₹ | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 12/21 | /2022 | | | | | | |
| | 1/1/2022 - 12/31 | 12022 | | | | | | |
| | PROJECT MAN | AGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E | • | | | | | |
| | 860-417-4564 | OMD : 330== | TTT 10 00 7 | | | | | |
| | JBMCGOVERN | @TRANSYS | STEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | | Amount (USD) |
|------|---|-------------|----------|------|---------------------|-----------|--------------|
| | Line CANCELED on 11-AUG-2021 Original quantity ordered: 177178 Quantity CANCELED: 0 | | | | | | |
| | | | | | Total: 1 ′ | 77,178.00 | (USD) |

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





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

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

| Purchase Order Number | 3689407 |
|---------------------------|---------------|
| Revision Number | 2 |
| Reference Contract Number | 3674876 |
| PO Date | 17-AUG-2020 |
| Approved PO Date | 15-SEP-2020 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|----------|------|------------|-----------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 40008 | Each | 1 | 40,008.00 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) | |
|------|--|---------------|------------------------|-------------|----------|------|---------------------------------------|-----------------|--|
| | HOURLY RATE | ES AS FOLL | OWS: | | | | , , , , , , , , , , , , , , , , , , , | , , , | |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | | | |
| | PROJECT MAN | IAGER | \$237/HR. | | | | | | |
| | TEAM LEADER | ₹ | \$196/HR. | | | | | | |
| | STAFF INSPEC | TOR | \$140/HR. | | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | | |
| | INSPECTION D | OIVER | \$180/HR. | | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | | |
| | PROJECT MAN | IACED | \$245/HR. | | | | | | |
| | TEAM LEADER | | \$243/HR. \$202/HR. | | | | | | |
| | STAFF INSPEC | | \$202/HR. \$145/HR. | | | | | | |
| | LOAD RATER | IOK | \$143/HK. \$256/HR. | | | | | | |
| | STAFF ENGINE | FFR | \$141/HR. | | | | | | |
| | UNDERWATER | | φ1+1/111. | | | | | | |
| | INSPECTION D | | \$185/HR. | | | | | | |
| | TECHNICIAN | TVLK | \$128/HR. | | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | | |
| | 1/1/2022 - 12/31/ | 12022 | | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | | |
| | SUPPLIER CON | NT A CT· | | | | | | | |
| | J. BRIAN MCG | | | | | | | | |
| | 860-417-4564 | O VERIN, F.E. | | | | | | | |
| | JBMCGOVERN | [@TRANSVS | TEMS COM | | | | | | |
| | 4/1/2020-12/31/2 | | , i Livid. COIVI | | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDITIO | ONAL ONE-YE | AR TERMS | S | | | |
| | WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS | | | | | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------|-------------|------------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | IDGE INSPECTIONS | - MPA #359 | | | | |
| | HOURLY RATI | ES AS FOLL | OWS: | | | | | |
| | 1/01/2020 - 12/3 | | | | | | | |
| | PROJECT MAN | IAGER | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | 1011 | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATE | | , | | | | | |
| | INSPECTION D | IVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | IAGER | \$245/HR. | | | | | |
| | TEAM LEADER | 3 | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | |
| | UNDERWATE | R BRIDGE | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 12/21 | /2022 | | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | 1011 | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATE | | , | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E | • | | | | | |
| | 860-417-4564 | | | | | | | |
| | JBMCGOVERN | @TRANSYS | STEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | | Amount (USD) |
|--|------|-------------|----------|------|---------------------|-----------|-----------------|
| Line CANCELED on 11-AUG-2021 Original quantity ordered: 40008 Quantity CANCELED: 0 | | | | | | | |
| | | | | | Total: 4 | 10,008.00 | (USD) |

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





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

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

| Purchase Order Number | 3689720 |
|---------------------------|---------------|
| Revision Number | 4 |
| Reference Contract Number | 3674876 |
| PO Date | 18-AUG-2020 |
| Approved PO Date | 16-NOV-2020 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|----------|------|------------|------------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 155676 | Each | 1 | 155,676.00 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|---|-------------|------------------|------------|----------|------|---------------------|-----------------|
| | HOURLY RATE | ES AS FOLLO | OWS: | | | | | |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | | |
| | PROJECT MAN | | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPECT | TOR | \$140/HR. | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | |
| | STAFF ENGINE | | \$136/HR. | | | | | |
| | UNDERWATER | | Ф100/ПР | | | | | |
| | INSPECTION D | IVEK | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | | |
| | TEAM LEADER | } | \$202/HR. | | | | | |
| | STAFF INSPECT | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | | \$141/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31/ | /2022 | | | | | | |
| | PROJECT MAN | AGER | \$260/HR. | | | | | |
| | TEAM LEADER | ₹ | \$215/HR. | | | | | |
| | STAFF INSPECT | TOR | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | | \$150/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION D | IVER | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | SUPPLIER CON J. BRIAN MCGO 860-417-4564 | | | | | | | |
| | JBMCGOVERN | @TRANSVS | TFMS COM | | | | | |
| | 4/1/2020-12/31/2 | | I LIVID.COIVI | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDITION | NAL ONE-YE | AR TERMS | S | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------|-------------|------------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | IDGE INSPECTIONS | - MPA #359 | | | | |
| | HOURLY RATI | ES AS FOLL | OWS: | | | | | |
| | 1/01/2020 - 12/3 | | | | | | | |
| | PROJECT MAN | IAGER | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | 1011 | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATE | | , | | | | | |
| | INSPECTION D | IVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | IAGER | \$245/HR. | | | | | |
| | TEAM LEADER | 3 | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | |
| | UNDERWATE | R BRIDGE | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 12/21 | /2022 | | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | 1011 | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATE | | , | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E | • | | | | | |
| | 860-417-4564 | | | | | | | |
| | JBMCGOVERN | @TRANSYS | STEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) | |
|---|------|-------------|----------|------|---------------------|---------------------|-------------|
| Line CANCELED on 11-AUG-2021 Original quantity ordered: 155676 Quantity CANCELED: 0 | | | | | | | |
| | | | | | | Total: 155,6 | 76.00 (USD) |

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%\,20Information/Paperless\%\,20Invoicing\%\,20Initiative_09-01-2020.pdf$

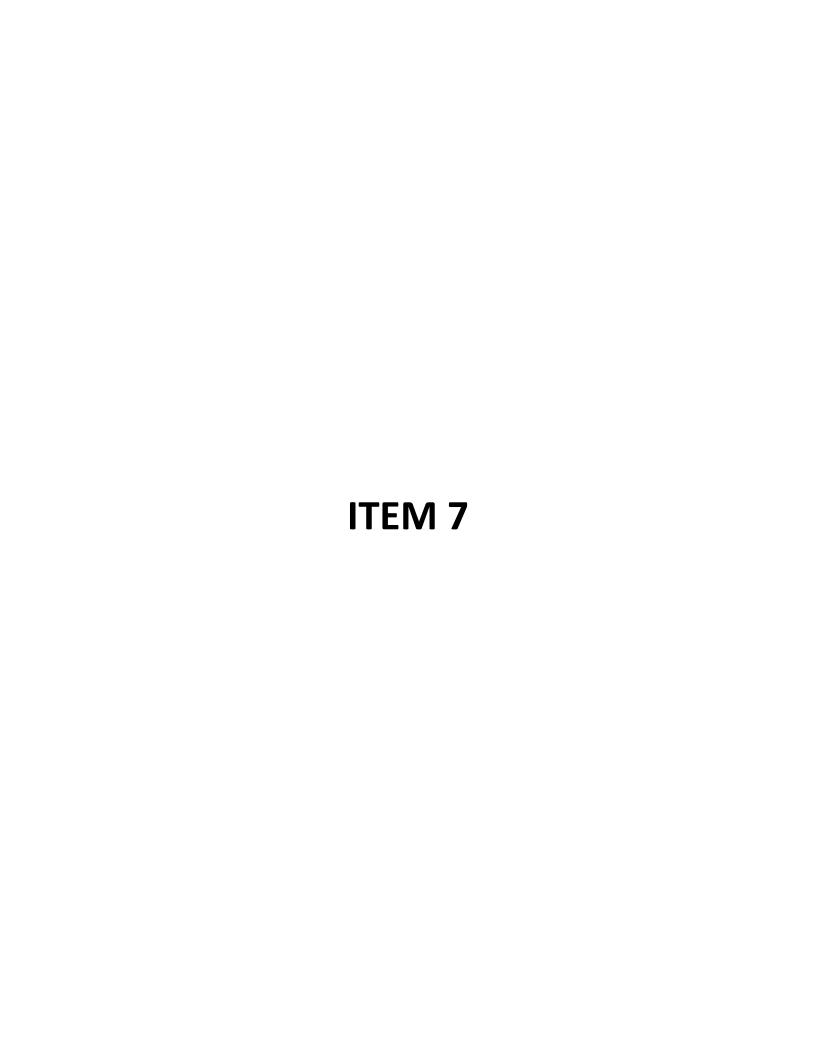
REGISTRATION REQUIREMENTS

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





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

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

| Purchase Order Number | 3690487 |
|---------------------------|---------------|
| Revision Number | 1 |
| Reference Contract Number | 3674876 |
| PO Date | 25-AUG-2020 |
| Approved PO Date | 25-AUG-2020 |
| Buyer | Autocreate, * |
| | - |

| 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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|-------------------------|-------------|---------------|-------------|----------|------|---------------------|-----------------|
| | HOURLY RATE | S AS FOLLO | OWS: | | | | | . , |
| | 1/01/2020 - 12/31 | 1/2020 | | | | | | |
| | PROJECT MANA | | \$237/HR. | | | | | |
| | TEAM LEADER | - | \$196/HR. | | | | | |
| | STAFF INSPECT | ΓOR | \$140/HR. | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | |
| | STAFF ENGINE | | \$136/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION DI | IVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | 1/1/2021-12/31/20 | 021 | | | | | | |
| | PROJECT MANA | AGER | \$245/HR. | | | | | |
| | TEAM LEADER | | \$202/HR. | | | | | |
| | STAFF INSPECT | ΓOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | ER | \$141/HR. | | | | | |
| | UNDERWATER | BRIDGE | | | | | | |
| | INSPECTION DI | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31/2 | 2022 | | | | | | |
| | PROJECT MANA | AGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPECT | ΓOR | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | | \$150/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION DI | IVER | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | SUPPLIER CON | TACT: | | | | | | |
| | J. BRIAN MCGOVERN, P.E. | | | | | | | |
| | 860-417-4564 | | | | | | | |
| | JBMCGOVERN(| @TRANSYS | TEMS.COM | | | | | |
| | 4/1/2020-12/31/20 | 022 | | | | | | |
| | WITH OPTION T | TO RENEW | FOR TWO ADDIT | IONAL ONE-Y | EAR TERM | S | | |
| | | | | | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|--|-----------------------------|---|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | IDGE INSPECTIONS | - MPA #359 | | | | |
| | HOURLY RATI 1/01/2020 - 12/3 | | | | | | | |
| | PROJECT MAN TEAM LEADER STAFF INSPEC LOAD RATER STAFF ENGINE UNDERWATER INSPECTION D | R TOR EER R BRIDGE | \$237/HR. \$196/HR. \$140/HR. \$248/HR. \$136/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN TEAM LEADER STAFF INSPEC LOAD RATER STAFF ENGINE UNDERWATER INSPECTION D TECHNICIAN | R TOR EER R BRIDGE | \$245/HR. \$202/HR. \$145/HR. \$256/HR. \$141/HR. \$185/HR. \$128/HR. | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | PROJECT MAN TEAM LEADER STAFF INSPEC LOAD RATER STAFF ENGINE UNDERWATER INSPECTION D TECHNICIAN | R TOR EER R BRIDGE | \$260/HR. \$215/HR. \$154/HR. \$271/HR. \$150/HR. \$195/HR. \$136/HR. | | | | | |
| | SUPPLIER CON J. BRIAN MCG 860-417-4564 JBMCGOVERN | OVERN, P.E | | | | | | |

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

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | | Amount (USD) | |
|------|---|-------------|----------|------|---------------------|-----------------|--------------|-------|
| | Line CANCELED on 11-AUG-2021 Original quantity ordered: 25767 Quantity CANCELED: 9822 | | | | | | | |
| | | | | | | Total: 1 | 5,945.00 | (USD) |
| | | | | | | | | |

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

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

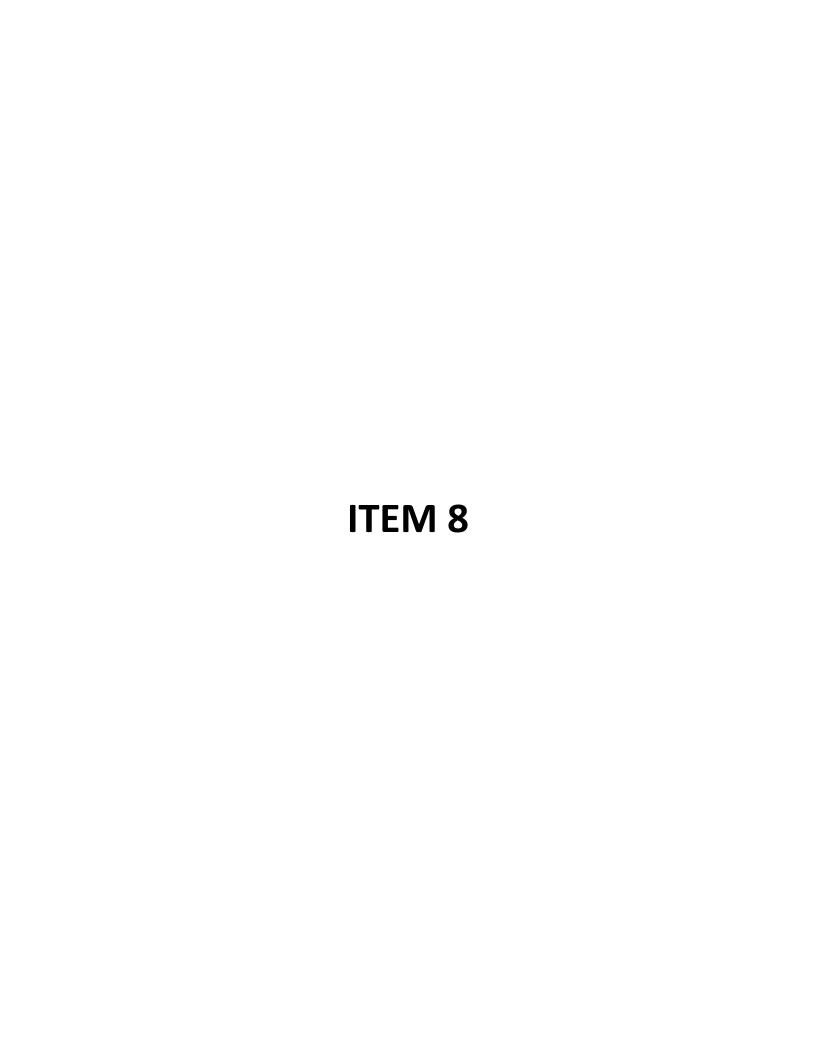
REGISTRATION REQUIREMENTS

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





| V E N D | TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States |
|------------------|---|
| 0 | United States |
| R | |
| | |

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

| Purchase Order Number | 3690734 |
|---------------------------|---------------|
| Revision Number | 5 |
| Reference Contract Number | 3674876 |
| PO Date | 26-AUG-2020 |
| Approved PO Date | 08-DEC-2020 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|-----------|------|------------|------------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 120736.58 | Each | 1 | 120,736.58 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | Quantity | Unit | Unit Price (USD) | Amount (USD) | | |
|------|--|-------------|-----------------------|--------------|------|---------------------|-----------------|--|--|
| | HOURLY RATE | | OWS: | • | | · · · · · | | | |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | | | |
| | PROJECT MAN | AGER | \$237/HR. | | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | | |
| | UNDERWATER | | + | | | | | | |
| | INSPECTION D | | \$180/HR. | | | | | | |
| | TECHNICIAN | . , 2 | \$124/HR. | | | | | | |
| | | | Ψ1 2 | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | | | |
| | TEAM LEADER | | \$202/HR. | | | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | | | |
| | LOAD RATER | 1011 | \$256/HR. | | | | | | |
| | STAFF ENGINE | ER | \$141/HR. | | | | | | |
| | UNDERWATER | | | | | | | | |
| | INSPECTION D | | \$185/HR. | | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | | |
| | 1/1/2022 - 12/31/ | /2022 | | | | | | | |
| | 1/1/2022 12/31/ | 2022 | | | | | | | |
| | PROJECT MAN | AGER | \$260/HR. | | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | | |
| | UNDERWATER | | | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | | |
| | | | | | | | | | |
| | SUPPLIER CON | | | | | | | | |
| | J. BRIAN MCGO | JVEKN, P.E | | | | | | | |
| | 860-417-4564 | OTD ANGLY | STEMS COM | | | | | | |
| | JBMCGOVERN | | STEMS.COM | | | | | | |
| | 4/1/2020-12/31/2 | 2022 | | | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDITIONAL OF | NE-YEAR TERM | S | | | | |
| | WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS | | | | | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------|-------------|------------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | IDGE INSPECTIONS | - MPA #359 | | • | | |
| | HOURLY RATE | ES AS FOLL | OWS: | | | | | |
| | 1/01/2020 - 12/3 | | | | | | | |
| | PROJECT MAN | AGER | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | 1010 | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATER | | , | | | | | |
| | INSPECTION D | IVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | | |
| | TEAM LEADER | ₹ | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 12/21 | /2022 | | | | | | |
| | 1/1/2022 - 12/31 | 12022 | | | | | | |
| | PROJECT MAN | AGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E | • | | | | | |
| | 860-417-4564 | OMD : 330== | TTT 10 00: 1 | | | | | |
| | JBMCGOVERN | @TRANSYS | STEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| 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: 12 | 20,736.58 | (USD) |

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

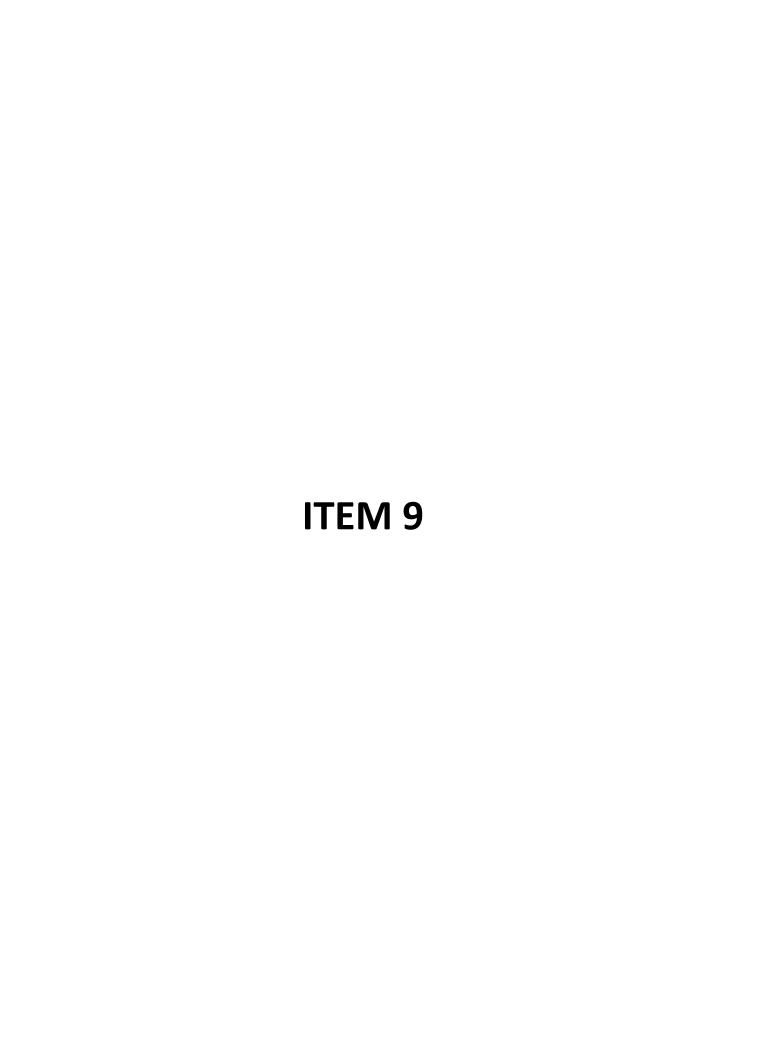
REGISTRATION REQUIREMENTS

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





|--|

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

| 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 | Amount |
|------|------|--------------------------------------|----------|------|------------|-----------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: 2016-EB-023A WO2 - PTSID #0114U | 10000 | Each | 1 | 10,000.00 |
| | | | | | | |

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

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

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|--|----------------|----------|------|---------------------|-----------------|
| | DATE EXTENS | ION PER ROC #3 | | | | |
| | Line CANCELED on 11-AUG-2021 Original quantity ordered: 10000 Quantity CANCELED: 0 | | | | | |
| | | | | | Total: 1 | 0,000.00 (USD |
| | | | | | | |

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

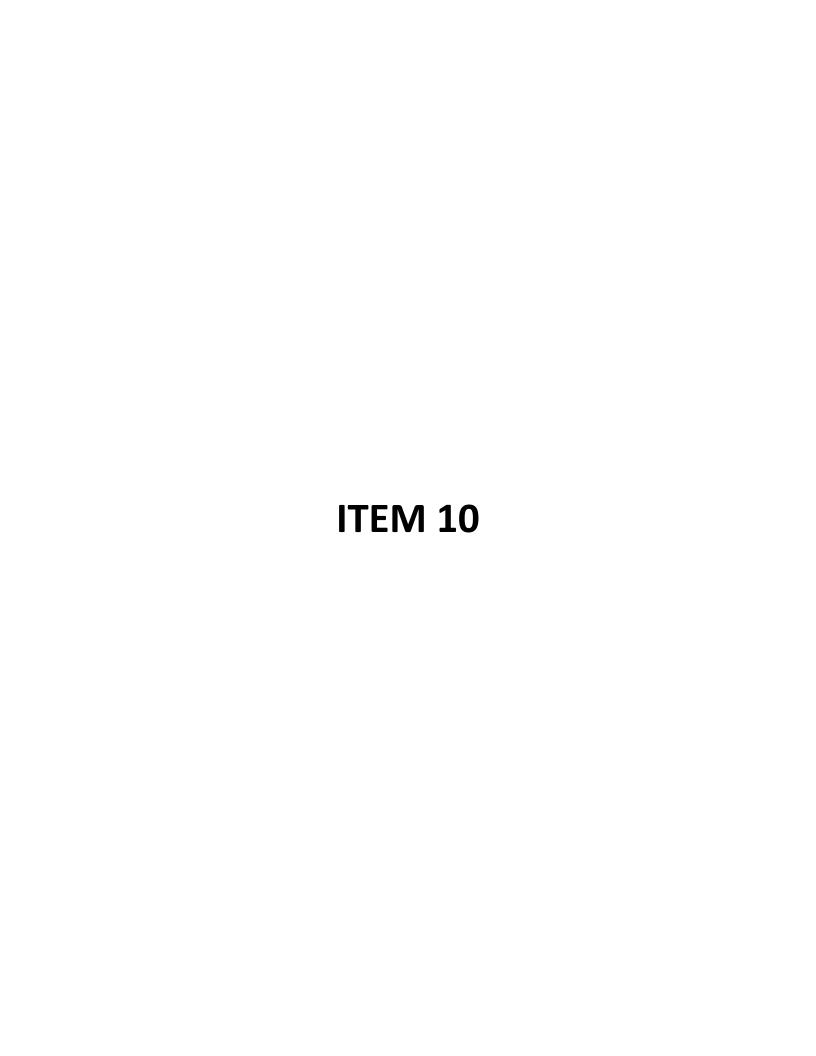
REGISTRATION REQUIREMENTS

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





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

| Purchase Order Number | 3692349 |
|---------------------------|---------------|
| Revision Number | 3 |
| Reference Contract Number | 3674876 |
| PO Date | 09-SEP-2020 |
| Approved PO Date | 02-APR-2021 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|----------|------|------------|------------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 155707 | Each | 1 | 155,707.00 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|---|-------------|------------------|------------|----------|------|---------------------|-----------------|
| | HOURLY RATE | ES AS FOLLO | OWS: | | | | | |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | | |
| | PROJECT MAN | | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPECT | TOR | \$140/HR. | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | |
| | STAFF ENGINE | | \$136/HR. | | | | | |
| | UNDERWATER | | Ф100/ПР | | | | | |
| | INSPECTION D | IVEK | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | | |
| | TEAM LEADER | } | \$202/HR. | | | | | |
| | STAFF INSPECT | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | | \$141/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31/ | /2022 | | | | | | |
| | PROJECT MAN | AGER | \$260/HR. | | | | | |
| | TEAM LEADER | ₹ | \$215/HR. | | | | | |
| | STAFF INSPECT | TOR | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | | \$150/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION D | IVER | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | SUPPLIER CON J. BRIAN MCGO 860-417-4564 | | | | | | | |
| | JBMCGOVERN | @TRANSVS | TFMS COM | | | | | |
| | 4/1/2020-12/31/2 | | I LIVID.COIVI | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDITION | NAL ONE-YE | AR TERMS | S | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------|-------------|------------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | IDGE INSPECTIONS | - MPA #359 | | | | |
| | HOURLY RATI | ES AS FOLL | OWS: | | | | | |
| | 1/01/2020 - 12/3 | | | | | | | |
| | PROJECT MAN | IAGER | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | 1011 | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATE | | , | | | | | |
| | INSPECTION D | IVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | IAGER | \$245/HR. | | | | | |
| | TEAM LEADER | 3 | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | |
| | UNDERWATE | R BRIDGE | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 12/21 | /2022 | | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | 1011 | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATE | | , | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E | • | | | | | |
| | 860-417-4564 | | | | | | | |
| | JBMCGOVERN | @TRANSYS | STEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | | Amount (USD) | |
|------|--------------|---|----------|------|---------------------|-----------------|-----------------|-------|
| | Original qua | ELED on 11-AUG-2021 ntity ordered: 155707 CANCELED: 0 | | | | | | |
| | | | | | | Total: 1 | 55,707.00 | (USD) |
| | | | | | | | | |

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

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

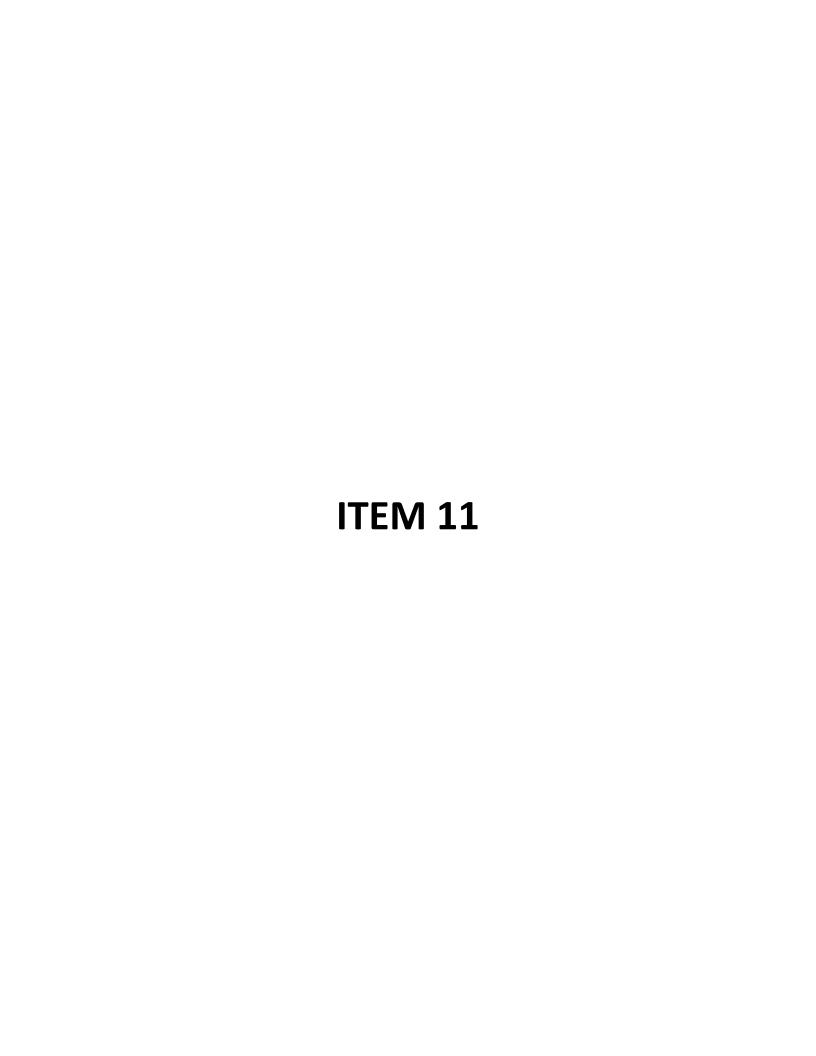
REGISTRATION REQUIREMENTS

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





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

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

| Purchase Order Number | 3692859 |
|---------------------------|---------------|
| Revision Number | 2 |
| Reference Contract Number | 3674876 |
| PO Date | 11-SEP-2020 |
| Approved PO Date | 19-NOV-2020 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|----------|------|------------|------------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 110454.8 | Each | 1 | 110,454.80 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------|------------------|-------------|----------------|-----------|------|---------------------------------------|-----------------|
| | HOURLY RATI | ES AS FOLL | OWS: | | | | , , , , , , , , , , , , , , , , , , , | |
| | 1/01/2020 - 12/3 | 31/2020 | | | | | | |
| | PROJECT MAN | | \$237/HR. | | | | | |
| | TEAM LEADE | | \$196/HR. | | | | | |
| | STAFF INSPEC | CTOR | \$140/HR. | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | |
| | STAFF ENGIN | | \$136/HR. | | | | | |
| | UNDERWATE | | | | | | | |
| | INSPECTION D | DIVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | NAGER | \$245/HR. | | | | | |
| | TEAM LEADER | | \$202/HR. | | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | |
| | UNDERWATE | R BRIDGE | | | | | | |
| | INSPECTION D | DIVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | PROJECT MAN | JAGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATE | | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | SUPPLIER CON | NTACT: | | | | | | |
| | J. BRIAN MCG | | | | | | | |
| | 860-417-4564 | O V LIKIY, I .L. | | | | | | |
| | JBMCGOVERN | J@TRANSYS | STEMS.COM | | | | | |
| | 4/1/2020-12/31/2 | | 12.00.000 | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADI | DITIONAL ONE-Y | EAR TERMS | S | | |
| | | | | | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|-------------------|-------------|---------------------------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | DGE INSPECTIONS | - MPA #359 | | | (-~-/ | (0.00) |
| | HOURLY RATI | ES AS FOLL | ows. | | | | | |
| | 1/01/2020 - 12/3 | | 3 77 5. | | | | | |
| | PROJECT MAN | ACED | \$237/HR. | | | | | |
| | TEAM LEADER | | \$25 // HR. \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | TOK | \$248/HR. | | | | | |
| | STAFF ENGINE | FFR | \$136/HR. | | | | | |
| | UNDERWATER | | φ130/11 λ . | | | | | |
| | INSPECTION D | | \$180/HR. | | | | | |
| | TECHNICIAN | TVLK | \$124/HR. | | | | | |
| | TECHNICIAIV | | ψ12 4 /111 λ. | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | DD O W GT 1 ()) | v. cep | 42.45 TVD | | | | | |
| | PROJECT MAN | | \$245/HR. | | | | | |
| | TEAM LEADER | | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | CED | \$256/HR. | | | | | |
| | STAFF ENGINE | | \$141/HR. | | | | | |
| | UNDERWATER | | ф10 <i>5 Д</i> ID | | | | | |
| | INSPECTION D | IVEK | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | | | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | |
| | TEAM LEADER | ₹ | \$215/HR. | | | | | |
| | STAFF INSPEC | TOR | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | IVER | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E | | | | | | |
| | 860-417-4564 | | | | | | | |
| | JBMCGOVERN | @TRANSYS | TEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | | Amount (USD) | |
|------|--------------|---|----------|------|---------------------|----------|-----------------|-------|
| | Original qua | ELED on 11-AUG-2021 ntity ordered: 110454.8 CANCELED: 0 | | | | | | |
| | | | | | | Total: 1 | 10,454.80 | (USD) |
| | | | | | | | | |

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

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

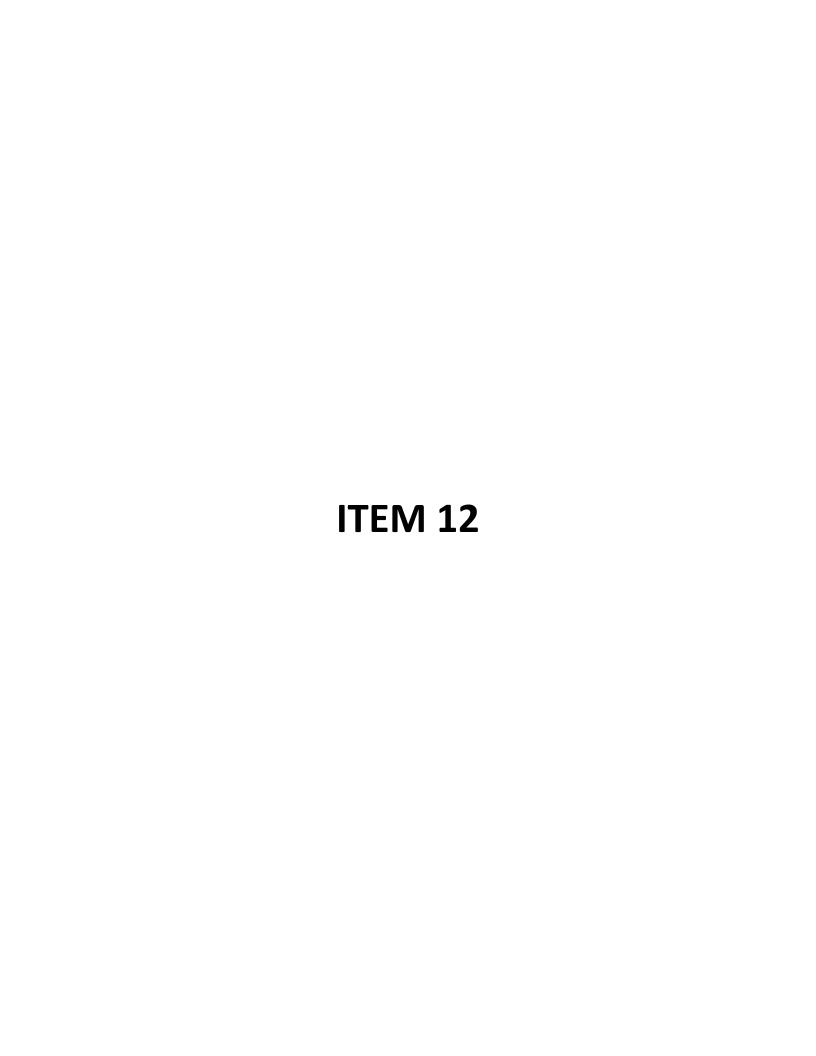
REGISTRATION REQUIREMENTS

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





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

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

| Purchase Order Number | 3692861 |
|---------------------------|---------------|
| Revision Number | 1 |
| Reference Contract Number | 3674876 |
| PO Date | 11-SEP-2020 |
| Approved PO Date | 11-SEP-2020 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|----------|------|------------|----------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 3300 | Each | 1 | 3,300.00 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|--|-------------|-------------------------|---------------|-----------|------|---------------------|--------------|
| | HOURLY RATE | | OWS: | | | | | , , , |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | | |
| | PROJECT MAN | IAGER | \$237/HR. | | | | | |
| | TEAM LEADER | | \$257/TIK. \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | TOR | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATER | | 7 - 2 - 3 | | | | | |
| | INSPECTION D | | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | IAGER | \$245/HR. | | | | | |
| | TEAM LEADER | | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION D | OIVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | DDOIECT MAN | LACED | \$260ЛІВ | | | | | |
| | PROJECT MAN TEAM LEADER | | \$260/HR. \$215/HR. | | | | | |
| | STAFF INSPEC | | \$213/HR. \$154/HR. | | | | | |
| | LOAD RATER | IOK | \$134/HR. \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATER | | Ψ150/111. | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | , | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E. | | | | | | |
| | 860-417-4564 | | TTT 10 001 1 | | | | | |
| | JBMCGOVERN@TRANSYSTEMS.COM | | | | | | | |
| | 4/1/2020-12/31/2 | 2022 | | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDI | TIONAL ONE VI | ΕΔΡ ΤΕΡΜΟ | 2 | | |
| | WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS | | | | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------|-------------|------------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | IDGE INSPECTIONS | - MPA #359 | | • | | |
| | HOURLY RATE | ES AS FOLL | OWS: | | | | | |
| | 1/01/2020 - 12/3 | | | | | | | |
| | PROJECT MAN | AGER | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | 1010 | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATER | | , | | | | | |
| | INSPECTION D | IVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | | |
| | TEAM LEADER | ₹ | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 12/21 | /2022 | | | | | | |
| | 1/1/2022 - 12/31 | 12022 | | | | | | |
| | PROJECT MAN | AGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E | • | | | | | |
| | 860-417-4564 | OMD : 330== | TTT 10 00: 1 | | | | | |
| | JBMCGOVERN | @TRANSYS | STEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| 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) |

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

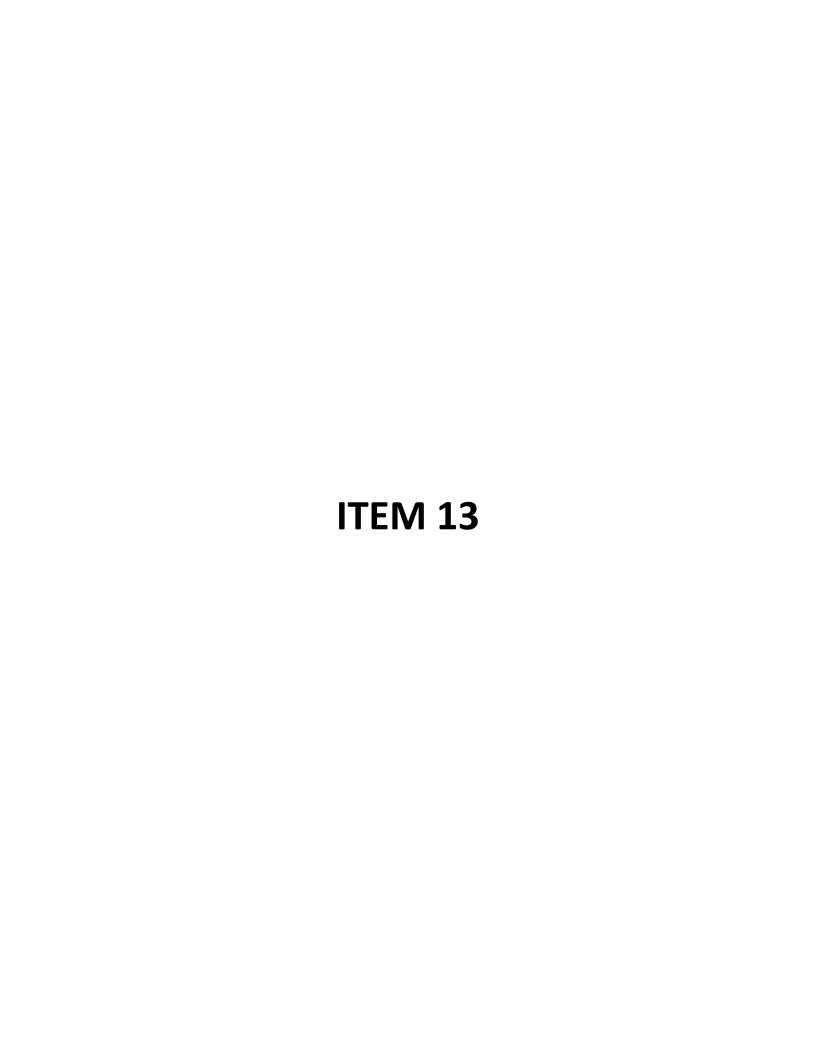
REGISTRATION REQUIREMENTS

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





| \mathbf{V} | |
|--------------|----------------------------|
| ${f E}$ | TRANSYSTEMS |
| N | 2400 PERSHING RD STE 400 |
| D | KANSAS CITY, MO 64108-2526 |
| O | United States |
| R | |
| | |

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

| Purchase Order Number | 3692867 |
|---------------------------|---------------|
| Revision Number | 1 |
| Reference Contract Number | 3674876 |
| PO Date | 11-SEP-2020 |
| Approved PO Date | 11-SEP-2020 |
| Buyer | Autocreate, * |
| | - |

| 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 | (-:- / | 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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|---|-------------|------------------|------------|----------|------|---------------------|-----------------|
| | HOURLY RATE | ES AS FOLLO | OWS: | | | | | |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | | |
| | PROJECT MAN | | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPECT | TOR | \$140/HR. | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | |
| | STAFF ENGINE | | \$136/HR. | | | | | |
| | UNDERWATER | | Ф100/ПР | | | | | |
| | INSPECTION D | IVEK | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | | |
| | TEAM LEADER | } | \$202/HR. | | | | | |
| | STAFF INSPECT | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | | \$141/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31/ | /2022 | | | | | | |
| | PROJECT MAN | AGER | \$260/HR. | | | | | |
| | TEAM LEADER | ₹ | \$215/HR. | | | | | |
| | STAFF INSPECT | TOR | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | | \$150/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION D | IVER | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | SUPPLIER CON J. BRIAN MCGO 860-417-4564 | | | | | | | |
| | JBMCGOVERN | @TRANSVS | TFMS COM | | | | | |
| | 4/1/2020-12/31/2 | | I LIVID.COIVI | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDITION | NAL ONE-YE | AR TERMS | S | | |

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

| Line | Code | Description | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|----------------------------|--------------|-----------------------------|----------|------|---------------------|-----------------|
| | STATEWIDE O | N-CALL BR | IDGE INSPECTIONS - MPA #359 | • | • | | , , |
| | HOURLY RATE | ES AS FOLL | OWS: | | | | |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | |
| | PROJECT MAN | AGER | \$237/HR. | | | | |
| | TEAM LEADER | | \$196/HR. | | | | |
| | STAFF INSPEC | TOR | \$140/HR. | | | | |
| | LOAD RATER | | \$248/HR. | | | | |
| | STAFF ENGINE | | \$136/HR. | | | | |
| | UNDERWATER | | ¢190/JID | | | | |
| | INSPECTION D TECHNICIAN | IVEK | \$180/HR. \$124/HR. | | | | |
| | TECHNICIAN | | \$124/ fik. | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | |
| | TEAM LEADER | | \$202/HR. | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | |
| | LOAD RATER | | \$256/HR. | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | |
| | UNDERWATER | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | |
| | TECHNICIAN | | \$128/HR. | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | |
| | PROJECT MAN | AGER | \$260/HR. | | | | |
| | TEAM LEADER | | \$215/HR. | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | |
| | LOAD RATER | | \$271/HR. | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | |
| | UNDERWATER | | | | | | |
| | INSPECTION D | IVER | \$195/HR. | | | | |
| | TECHNICIAN | | \$136/HR. | | | | |
| | SUPPLIER CON | JTACT: | | | | | |
| | J. BRIAN MCG | | | | | | |
| | 860-417-4564 | DIG 1, I .D. | | | | | |
| | JBMCGOVERN | @TRANSYS | STEMS.COM | | | | |
| | | 7 | | | | | |
| | | | | | | | |

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

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | | Amount (USD) | |
|------|---|-------------|----------|------|---------------------|-------------------|-----------------|-------|
| | Line CANCELED on 11-AUG-2021 Original quantity ordered: 102890 Quantity CANCELED: 0 | | | | | | | |
| | | | | | | Total: 1 (| 02,890.00 | (USD) |

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

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

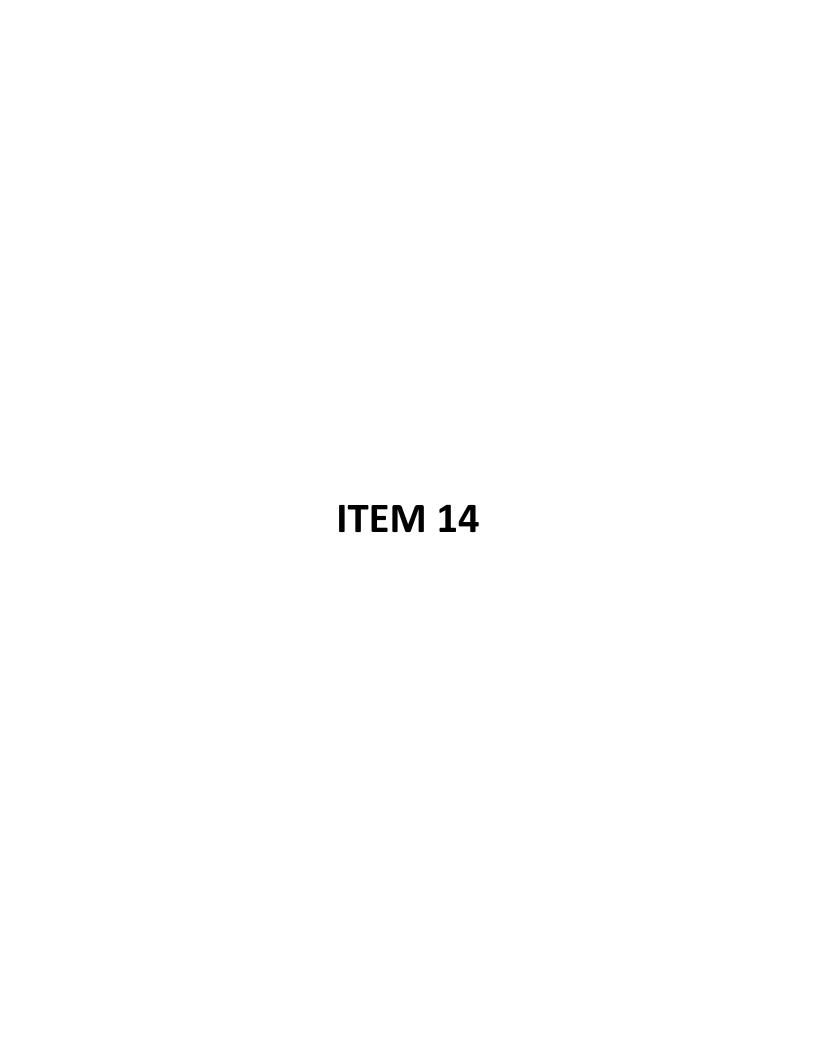
REGISTRATION REQUIREMENTS

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





| V E N D | TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States |
|------------------|---|
| 0 | United States |
| R | |
| | |

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

| Purchase Order Number | 3692883 |
|---------------------------|---------------|
| Revision Number | 5 |
| Reference Contract Number | 3674876 |
| PO Date | 11-SEP-2020 |
| Approved PO Date | 02-APR-2021 |
| Buyer | Autocreate, * |
| | - |

| 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

| Line | Code | Description | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|-------------------|--------------|----------------------|--------------|------|---------------------|-----------------|
| | HOURLY RATE | | OWS: | • | | · · · · · | |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | |
| | PROJECT MANAGER | | \$237/HR. | | | | |
| | TEAM LEADER | | \$196/HR. | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | |
| | LOAD RATER | | \$248/HR. | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | |
| | UNDERWATER | | + | | | | |
| | INSPECTION D | | \$180/HR. | | | | |
| | TECHNICIAN | . , 2 | \$124/HR. | | | | |
| | | | Ψ1 2 | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | |
| | TEAM LEADER | | \$202/HR. | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | |
| | LOAD RATER | 1011 | \$256/HR. | | | | |
| | STAFF ENGINE | ER | \$141/HR. | | | | |
| | UNDERWATER | | | | | | |
| | INSPECTION D | | \$185/HR. | | | | |
| | TECHNICIAN | | \$128/HR. | | | | |
| | 1/1/2022 - 12/31/ | /2022 | | | | | |
| | 1/1/2022 12/31/ | 2022 | | | | | |
| | PROJECT MAN | AGER | \$260/HR. | | | | |
| | TEAM LEADER | | \$215/HR. | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | |
| | LOAD RATER | | \$271/HR. | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | |
| | UNDERWATER | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | |
| | TECHNICIAN | | \$136/HR. | | | | |
| | | | | | | | |
| | SUPPLIER CON | | | | | | |
| | J. BRIAN MCGO | JVEKN, P.E | | | | | |
| | 860-417-4564 | OTD ANGLY | STEMS COM | | | | |
| | JBMCGOVERN | | STEMS.COM | | | | |
| | 4/1/2020-12/31/2 | 2022 | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDITIONAL O | NE-YEAR TERM | S | | |
| | .,1111 31 11311 | _ 5 11211211 | | | - | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------|-------------|-----------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | DGE INSPECTIONS | - MPA #359 | | | (===) | (232) |
| | HOURLY RATI | ES AS FOLLO | OWS: | | | | | |
| | 1/01/2020 - 12/3 | | | | | | | |
| | PROJECT MAN | IACED | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | TOR | \$248/HR. | | | | | |
| | STAFF ENGINI | EER | \$136/HR. | | | | | |
| | UNDERWATE | | φ130/111. | | | | | |
| | INSPECTION D | | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | | | + | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | 1/1/2021-12/31/ | 2021 | | | | | | |
| | PROJECT MAN | IAGER | \$245/HR. | | | | | |
| | TEAM LEADEI | | \$202/HR. | | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGIN | EER | \$141/HR. | | | | | |
| | UNDERWATE | R BRIDGE | | | | | | |
| | INSPECTION D | OIVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | | | | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | 1010 | \$271/HR. | | | | | |
| | STAFF ENGINI | EER | \$150/HR. | | | | | |
| | UNDERWATE | | Ψ10 0/1111 | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | NTACT: | | | | | | |
| | J. BRIAN MCG | OVERN, P.E. | | | | | | |
| | 860-417-4564 | • | | | | | | |
| | JBMCGOVERN | I@TRANSYS | TEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | | Amount (USD) | |
|------|--------------|---|----------|------|---------------------|-------------------|--------------|-------|
| | Original qua | ELED on 11-AUG-2021 ntity ordered: 192026.8 CANCELED: 0 | | | | | | |
| | | | | | | Total: 1 9 | 92,026.80 | (USD) |

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

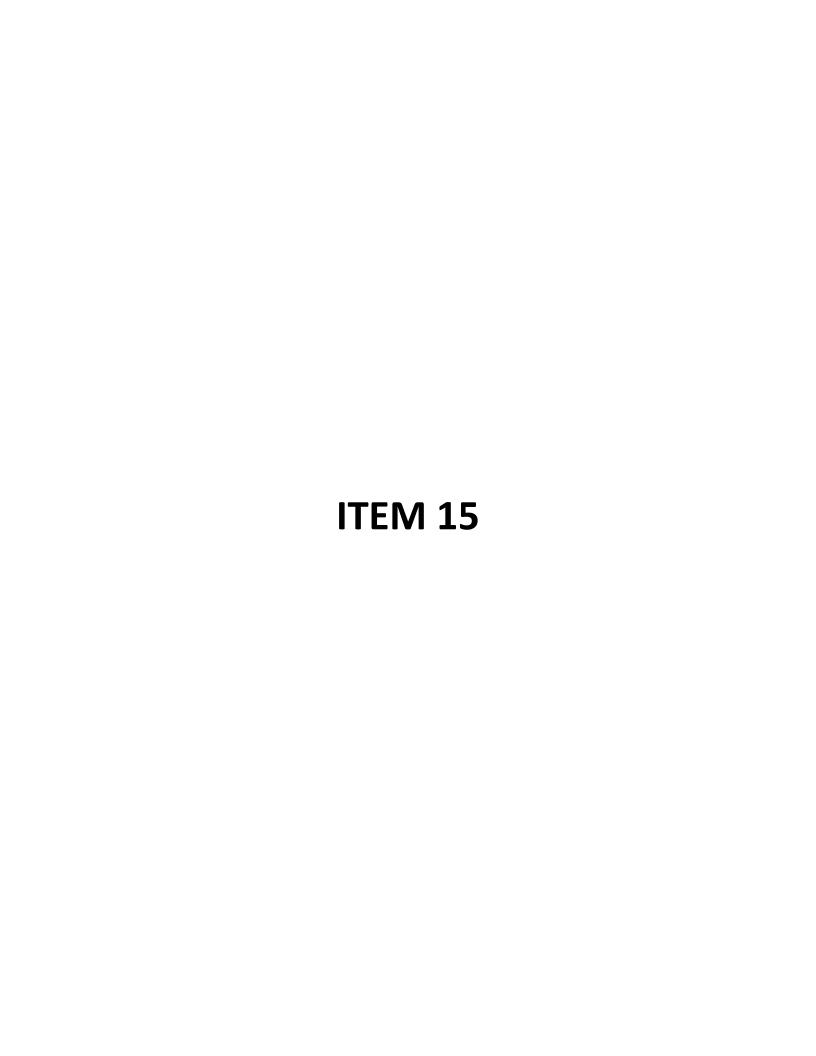
REGISTRATION REQUIREMENTS

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





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

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

| Purchase Order Number | 3692885 |
|---------------------------|---------------|
| Revision Number | 2 |
| Reference Contract Number | 3674876 |
| PO Date | 11-SEP-2020 |
| Approved PO Date | 19-NOV-2020 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|----------|------|------------|------------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 106229.7 | Each | 1 | 106,229.70 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) | |
|------|--|-------------|---------------|----------------|----------|------|---------------------|-----------------|--|
| | HOURLY RAT | | OWS: | | | | (====) | (000) | |
| | 1/01/2020 - 12/3 | | | | | | | | |
| | PROJECT MANAGER | | \$237/HR. | | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | | |
| | STAFF INSPECTOR | | \$140/HR. | | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | | |
| | STAFF ENGINEER | | \$136/HR. | | | | | | |
| | UNDERWATE | | | | | | | | |
| | INSPECTION I | DIVER | \$180/HR. | | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | | |
| | 1/1/2021-12/31/ | 2021 | | | | | | | |
| | PROJECT MAN | NAGER | \$245/HR. | | | | | | |
| | TEAM LEADE | | \$202/HR. | | | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | | |
| | STAFF ENGIN | EER | \$141/HR. | | | | | | |
| | UNDERWATE | R BRIDGE | | | | | | | |
| | INSPECTION I | DIVER | \$185/HR. | | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | | |
| | 1/1/2022 - 12/31 | 1/2022 | | | | | | | |
| | PROJECT MAN | NAGER | \$260/HR. | | | | | | |
| | TEAM LEADE | | \$215/HR. | | | | | | |
| | STAFF INSPEC | CTOR | \$154/HR. | | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | | |
| | STAFF ENGIN | EER | \$150/HR. | | | | | | |
| | UNDERWATE | | | | | | | | |
| | INSPECTION I | DIVER | \$195/HR. | | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | | |
| | SUPPLIER CO | NTACT: | | | | | | | |
| | J. BRIAN MCG | | | | | | | | |
| | 860-417-4564 | | | | | | | | |
| | JBMCGOVERN | | STEMS.COM | | | | | | |
| | 4/1/2020-12/31/ | 2022 | | | | | | | |
| | WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS | | | | | | | | |
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IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) | |
|------|--------------------------|-------------|------------------|------------|----------|------|---------------------|-----------------|--|
| | STATEWIDE O | N-CALL BR | IDGE INSPECTIONS | - MPA #359 | | | | (/) | |
| | HOURLY RATES AS FOLLOWS: | | | | | | | | |
| | 1/01/2020 - 12/3 | | | | | | | | |
| | PROJECT MAN | IAGER | \$237/HR. | | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | | |
| | UNDERWATER | | | | | | | | |
| | INSPECTION D | IVER | \$180/HR. | | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | | |
| | | | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | | | |
| | TEAM LEADER | ₹ | \$202/HR. | | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | | |
| | 1/1/2022 12/21 | /2022 | | | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | | |
| | LOAD RATER | 1011 | \$271/HR. | | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | | |
| | UNDERWATER | | | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | | |
| | | | | | | | | | |
| | SUPPLIER CON | | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E | • | | | | | | |
| | 860-417-4564 | | | | | | | | |
| | JBMCGOVERN | @TRANSYS | STEMS.COM | | | | | | |
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| | | | | | | | | | |

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

STATE PURCHASING AGENT

| 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: 1 0 | 06,229.70 | (USD) |

IMMEDIATE VENDOR ACTION REQUIRED:

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

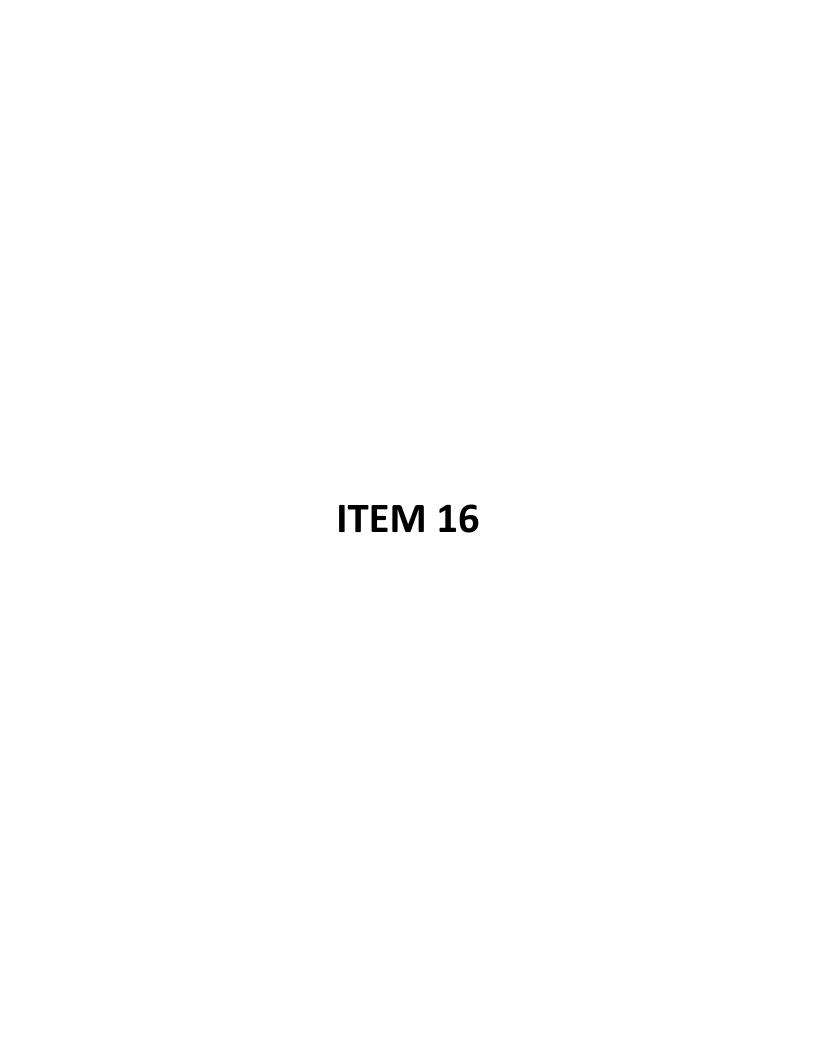
REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT





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

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

| Purchase Order Number | 3692887 |
|---------------------------|---------------|
| Revision Number | 1 |
| Reference Contract Number | 3674876 |
| PO Date | 11-SEP-2020 |
| Approved PO Date | 11-SEP-2020 |
| Buyer | Autocreate, * |
| | - |

| 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:

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STATE PURCHASING AGENT

| 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. 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. TECHNICIAN \$128/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$260/HR. TEAM LEADER \$215/HR. STAFF INSPECTOR \$154/HR. LOAD RATER \$215/HR. STAFF ENGINEER \$150/HR. SUPPLIER CONTACT: J. BRIAN MCGOVERN, P.E. 860-417-4564 JBMCGOVERN@TRANSYSTEMS.COM 4/1/2020-12/31/2022 | Line | Code | Description | | Quan | tity Unit | Unit Price (USD) | Amount (USD) | |
|--|------|------------------------|-------------|--------------------|-----------------|-----------|---------------------|-----------------|--|
| 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. 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 \$185/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 ENGINEER \$150/HR. STAFF ENGINEER \$271/HR. STAFF ENGINEER \$271/HR. STAFF ENGINEER \$150/HR. UNDERWATER BRIDGE INSPECTION DIVER \$195/HR. STAFF ENGINEER \$195/HR. STAFF ENGINEER \$195/HR. STAFF ENGINEER \$195/HR. SUPPLIER CONTACT: J. BRIAN MCGOVERN, P.E. 860-417-4564 JBMCGOVERN@TRANSYSTEMS.COM 4/1/2020-12/31/2022 | | HOURLY RA | TES AS FOLL | OWS: | | | (===) | (0.02) | |
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| STAFF INSPECTOR LOAD RATER S248/HR. STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN 1/1/2021-12/31/2021 PROJECT MANAGER S245/HR. TEAM LEADER S202/HR. STAFF INSPECTOR LOAD RATER S256/HR. STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN 1/1/2022 - 12/31/2022 PROJECT MANAGER S260/HR. S14/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER S260/HR. STAFF INSPECTOR S14/HR. S128/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER S215/HR. STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER S154/HR. STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER S150/HR. STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER S150/HR. STAFF ENGINEER S150/HR. STAFF ENGINEER S150/HR. SUPPLIER CONTACT: J. BRIAN MCGOVERN, P.E. 860-417-4564 JBMCGOVERN®TRANSYSTEMS.COM 4/1/2020-12/31/2022 | | | | | | | | | |
| LOAD RATER STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN 1/1/2021-12/31/2021 PROJECT MANAGER STAFF INSPECTOR LOAD RATER UNDERWATER BRIDGE INSPECTION DIVER STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER STECHNICIAN 1/1/2022 - 12/31/2022 PROJECT MANAGER S260/HR. S128/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER S215/HR. STAFF INSPECTOR S145/HR. S128/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER S260/HR. S215/HR. STAFF INSPECTOR S154/HR. STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER S195/HR. STAFF ENGINEER S150/HR. SUPPLIER CONTACT: J. BRIAN MCGOVERN, P.E. 860-417-4564 JBMCGOVERN@TRANSYSTEMS.COM 4/1/2020-12/31/2022 | | | | | | | | | |
| STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN 1/1/2021-12/31/2021 PROJECT MANAGER S245/HR. TEAM LEADER S202/HR. STAFF INSPECTOR S145/HR. STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN 1/1/2022 - 12/31/2022 PROJECT MANAGER \$260/HR. S185/HR. S128/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$260/HR. S128/HR. 1/1/2024 - 12/31/2022 PROJECT MANAGER \$215/HR. STAFF INSPECTOR \$154/HR. STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER \$150/HR. STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER \$150/HR. STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER \$195/HR. STAFF ENGINEER S150/HR. SUPPLIER CONTACT: J. BRIAN MCGOVERN, P.E. 860-417-4564 JBMCGOVERN@TRANSYSTEMS.COM 4/1/2020-12/31/2022 | | | | • | | | | | |
| UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN 1/1/2021-12/31/2021 PROJECT MANAGER TEAM LEADER S202/HR. STAFF INSPECTOR LOAD RATER S256/HR. STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN 1/1/2022 - 12/31/2022 PROJECT MANAGER S260/HR. STAFF INSPECTOR S145/HR. S128/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER S215/HR. STAFF INSPECTOR S154/HR. LOAD RATER S215/HR. STAFF INSPECTOR S154/HR. LOAD RATER S271/HR. STAFF INSPECTOR S154/HR. STAFF ENGINEER UNDERWATER BRIDGE UNDERWATER BRIDGE INSPECTION DIVER S150/HR. SUPPLIER CONTACT: J. BRIAN MCGOVERN, P.E. 860-417-4564 JBMCGOVERN@TRANSYSTEMS.COM 4/1/2020-12/31/2022 | | | | | | | | | |
| INSPECTION DIVER TECHNICIAN \$180/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. STAFF INSPECTOR \$154/HR. STAFF INSPECTOR \$154/HR. STAFF INSPECTOR \$154/HR. STAFF ENGINEER \$215/HR. STAFF ENGINEER \$150/HR. STAFF ENGINEER \$150/HR. UNDERWATER BRIDGE INSPECTION DIVER \$195/HR. STAFF ENGINEER \$150/HR. SUPPLIER CONTACT: J. BRIAN MCGOVERN, P.E. 860-417-4564 JBMCGOVERN@TRANSYSTEMS.COM 4/1/2020-12/31/2022 | | | | 7-2-3-2-2- | | | | | |
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| 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 | | | | · | | | | | |
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| STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN 1/1/2022 - 12/31/2022 PROJECT MANAGER TEAM LEADER STAFF INSPECTOR LOAD RATER STAFF INSPECTOR STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN SUPPLIER CONTACT: J. BRIAN MCGOVERN, P.E. 860-417-4564 JBMCGOVERN@TRANSYSTEMS.COM 4/1/2020-12/31/2022 | | | | | | | | | |
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| 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 | | | | ¢105/LID | | | | | |
| 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 | | | | | | | | | |
| 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 | | TECHNICIA | ·N | φ120/11 K . | | | | | |
| 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 | | 1/1/2022 - 12/ | /31/2022 | | | | | | |
| 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 | | PROJECT MA | ANAGER | \$260/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 | | | | | | | | | |
| 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 | | | | | | | | | |
| 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 | | | | | | | | | |
| 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 | | | | • | | | | | |
| 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 | | | | | | | | | |
| SUPPLIER CONTACT: J. BRIAN MCGOVERN, P.E. 860-417-4564 JBMCGOVERN@TRANSYSTEMS.COM 4/1/2020-12/31/2022 | | | | \$195/HR. | | | | | |
| J. BRIAN MCGOVERN, P.E. 860-417-4564 JBMCGOVERN@TRANSYSTEMS.COM 4/1/2020-12/31/2022 | | | | | | | | | |
| J. BRIAN MCGOVERN, P.E. 860-417-4564 JBMCGOVERN@TRANSYSTEMS.COM 4/1/2020-12/31/2022 | | CLIDDI IED C | ONT A CT. | | | | | | |
| 860-417-4564 JBMCGOVERN@TRANSYSTEMS.COM 4/1/2020-12/31/2022 | | | | | | | | | |
| JBMCGOVERN@TRANSYSTEMS.COM 4/1/2020-12/31/2022 | | | | • | | | | | |
| 4/1/2020-12/31/2022 | | | | STEMS COM | | | | | |
| | | | | STEMIS.COM | | | | | |
| WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS | | WITH OPTIC | N TO RENEW | FOR TWO ADDITIONA | AL ONE-YEAR TER | RMS | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------|-------------|------------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | IDGE INSPECTIONS | - MPA #359 | | • | | |
| | HOURLY RATE | ES AS FOLL | OWS: | | | | | |
| | 1/01/2020 - 12/3 | | | | | | | |
| | PROJECT MAN | AGER | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | 1010 | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATER | | , | | | | | |
| | INSPECTION D | IVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | | |
| | TEAM LEADER | ₹ | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 12/21 | /2022 | | | | | | |
| | 1/1/2022 - 12/31 | 12022 | | | | | | |
| | PROJECT MAN | AGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E | • | | | | | |
| | 860-417-4564 | OMD : 330== | TTT 10 00: 1 | | | | | |
| | JBMCGOVERN | @TRANSYS | STEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| 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, 2 | 274.00 (USD) |

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

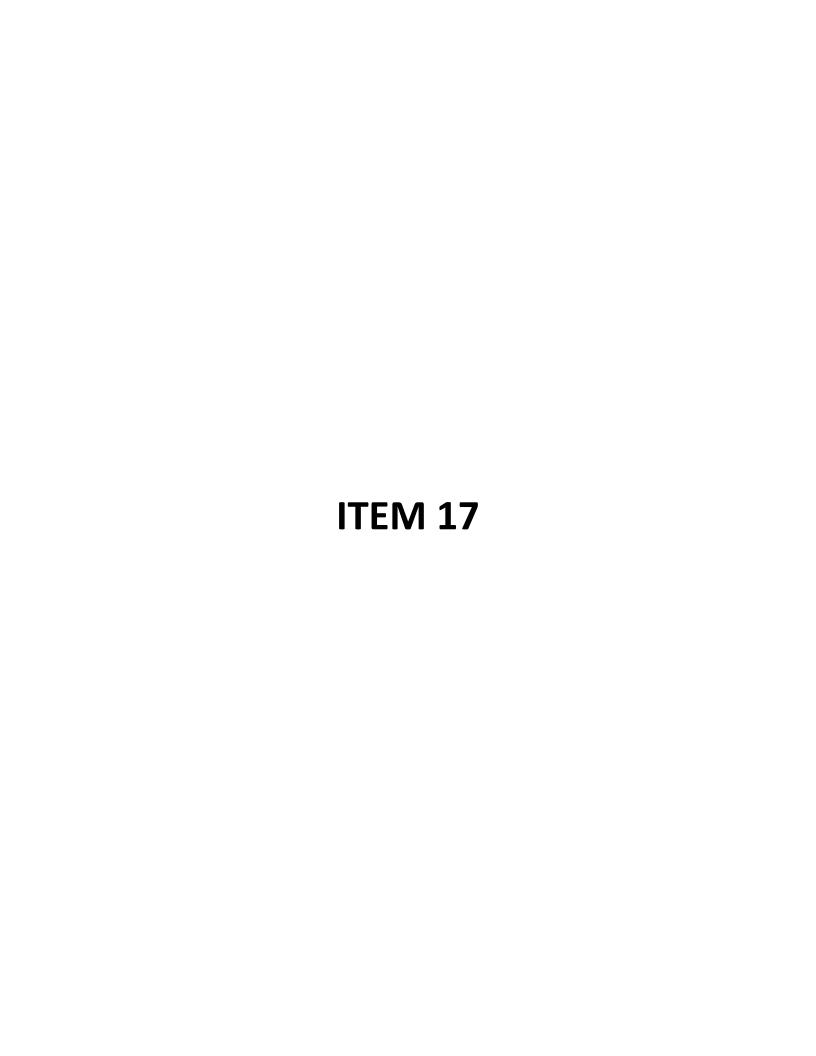
REGISTRATION REQUIREMENTS

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





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

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

| Purchase Order Number | 3693556 |
|---------------------------|---------------|
| Revision Number | 3 |
| Reference Contract Number | 3674876 |
| PO Date | 16-SEP-2020 |
| Approved PO Date | 11-JUN-2021 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|----------|------|------------|------------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 344889.3 | Each | 1 | 344,889.30 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|-------------------------------|----------------|-----------------------|---------------|------|---------------------|-----------------|
| | HOURLY RATE | | OWS: | | | | |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | |
| | PROJECT MAN | AGER | \$237/HR. | | | | |
| | TEAM LEADER | | \$196/HR. | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | |
| | LOAD RATER | | \$248/HR. | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | |
| | UNDERWATER | | · | | | | |
| | INSPECTION D | | \$180/HR. | | | | |
| | TECHNICIAN | | \$124/HR. | | | | |
| | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | |
| | PROJECT MAN | IAGER | \$245/HR. | | | | |
| | TEAM LEADER | | \$202/HR. | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | |
| | LOAD RATER | | \$256/HR. | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | |
| | UNDERWATER | R BRIDGE | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | |
| | TECHNICIAN | | \$128/HR. | | | | |
| | 1/1/2022 - 12/31/ | /2022 | | | | | |
| | -, -, | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | |
| | TEAM LEADER | ₹ | \$215/HR. | | | | |
| | STAFF INSPEC | TOR | \$154/HR. | | | | |
| | LOAD RATER | | \$271/HR. | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | |
| | UNDERWATER | R BRIDGE | | | | | |
| | INSPECTION D | IVER | \$195/HR. | | | | |
| | TECHNICIAN | | \$136/HR. | | | | |
| İ | CLIDDLIED CON | IT A CT | | | | | |
| | SUPPLIER CON | | | | | | |
| | J. BRIAN MCG0 860-417-4564 | OVEKN, P.E | | | | | |
| | JBMCGOVERN | MTD A NEVO | TEMS COM | | | | |
| | 4/1/2020-12/31/2 | | TEMS.COM | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDITIONAL ON | E-YEAR TERM: | S | | |
| İ | | I O ILLI IL II | | _ 12.1K 11.KW | - | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------|-------------|------------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | IDGE INSPECTIONS | - MPA #359 | | | | |
| | HOURLY RATI | ES AS FOLL | OWS: | | | | | |
| | 1/01/2020 - 12/3 | | | | | | | |
| | PROJECT MAN | IAGER | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | 1011 | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATE | | , | | | | | |
| | INSPECTION D | IVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | IAGER | \$245/HR. | | | | | |
| | TEAM LEADER | 3 | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | |
| | UNDERWATE | R BRIDGE | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 12/21 | /2022 | | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | 1011 | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATE | | , | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E | • | | | | | |
| | 860-417-4564 | | | | | | | |
| | JBMCGOVERN | @TRANSYS | STEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| 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: 3 4 | 14,889.30 | (USD) |

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

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

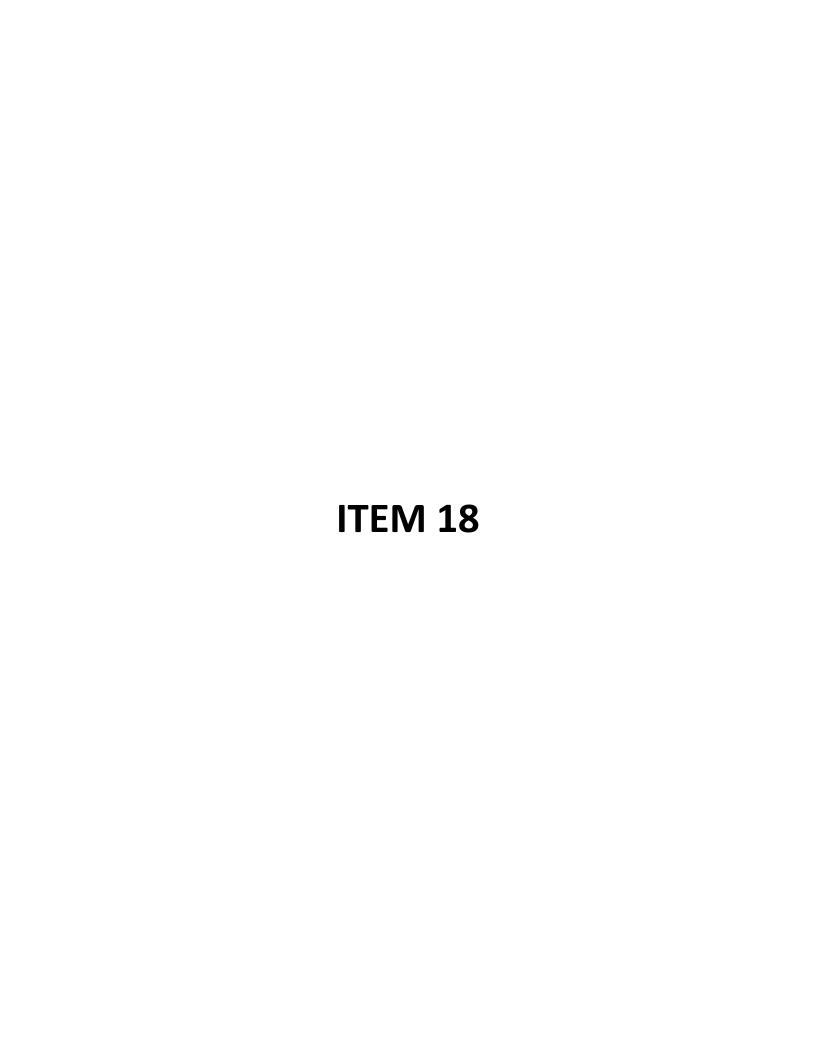
REGISTRATION REQUIREMENTS

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





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

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

| Purchase Order Number | 3696079 |
|---------------------------|---------------|
| Revision Number | 4 |
| Reference Contract Number | 3674876 |
| PO Date | 06-OCT-2020 |
| Approved PO Date | 10-JUN-2021 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|----------|------|------------|-----------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 33537 | Each | 1 | 33,537.00 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------|------------------|-------------|----------------|-----------|------|---------------------------------------|-----------------|
| | HOURLY RATI | ES AS FOLL | OWS: | | | | , , , , , , , , , , , , , , , , , , , | |
| | 1/01/2020 - 12/3 | 31/2020 | | | | | | |
| | PROJECT MAN | | \$237/HR. | | | | | |
| | TEAM LEADE | | \$196/HR. | | | | | |
| | STAFF INSPEC | CTOR | \$140/HR. | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | |
| | STAFF ENGIN | | \$136/HR. | | | | | |
| | UNDERWATE | | | | | | | |
| | INSPECTION D | DIVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | NAGER | \$245/HR. | | | | | |
| | TEAM LEADER | | \$202/HR. | | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | |
| | UNDERWATE | R BRIDGE | | | | | | |
| | INSPECTION D | DIVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | PROJECT MAN | JAGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATE | | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | SUPPLIER CON | NTACT: | | | | | | |
| | J. BRIAN MCG | | | | | | | |
| | 860-417-4564 | O V LIKIY, I .L. | | | | | | |
| | JBMCGOVERN | J@TRANSYS | STEMS.COM | | | | | |
| | 4/1/2020-12/31/2 | | 12.00.000 | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADI | DITIONAL ONE-Y | EAR TERMS | S | | |
| | | | | | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------|-------------|------------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | IDGE INSPECTIONS | - MPA #359 | | | | |
| | HOURLY RATI | ES AS FOLL | OWS: | | | | | |
| | 1/01/2020 - 12/3 | | | | | | | |
| | PROJECT MAN | IAGER | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | 1011 | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATE | | , | | | | | |
| | INSPECTION D | IVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | IAGER | \$245/HR. | | | | | |
| | TEAM LEADER | 3 | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | |
| | UNDERWATE | R BRIDGE | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 12/21 | /2022 | | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | 1011 | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATE | | , | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E | • | | | | | |
| | 860-417-4564 | | | | | | | |
| | JBMCGOVERN | @TRANSYS | STEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| Line | Code | Description | | Quantity | Unit | Unit Price (USD) | | Amount (USD) |
|------|--|-------------|--|----------|------|---------------------|-----------|-----------------|
| | Line CANCELED on 12-AUG-2021 Original quantity ordered: 33537 Quantity CANCELED: 0 | | | | | | | |
| | | | | | | Total: 3 | 33,537.00 | (USD) |
| | | | | | | | | |

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

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

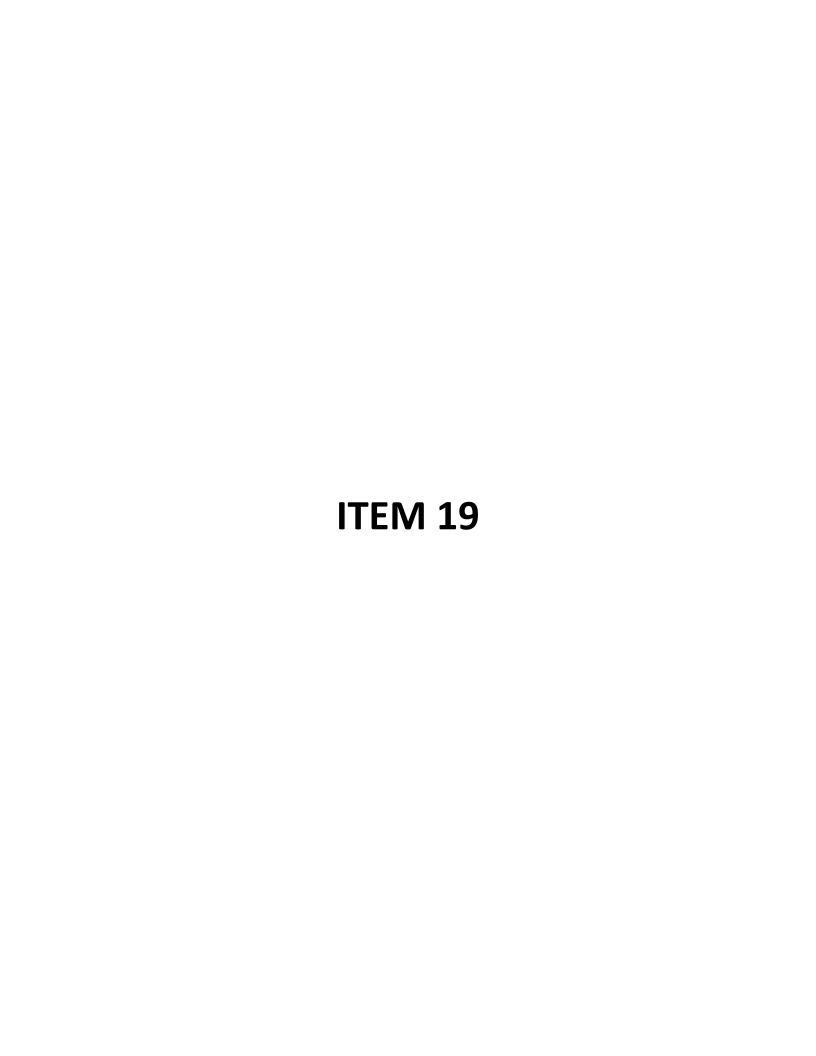
REGISTRATION REQUIREMENTS

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





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

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

| 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 | Amount |
|------|--------------|-------------------------------------|----------|------|------------|----------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: 2016-EB-023 WO3 - PTSID #0145Q | 9400 | Each | 1 | 9,400.00 |
| | | RECONSTRUCTION OF HOWARD RD | | | | · |
| | | BR# 459 | | | | |
| | | | | | | |
| | | | | | | |
| | CHANGE TO PO |) #3/86/72 | | | | |
| | CHANGE TO IV | 9 113400472 | | | | |
| | | | | | | |

INVOICE TO

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

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

CHANGE TO EFFECTIVE PERIOD:

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

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

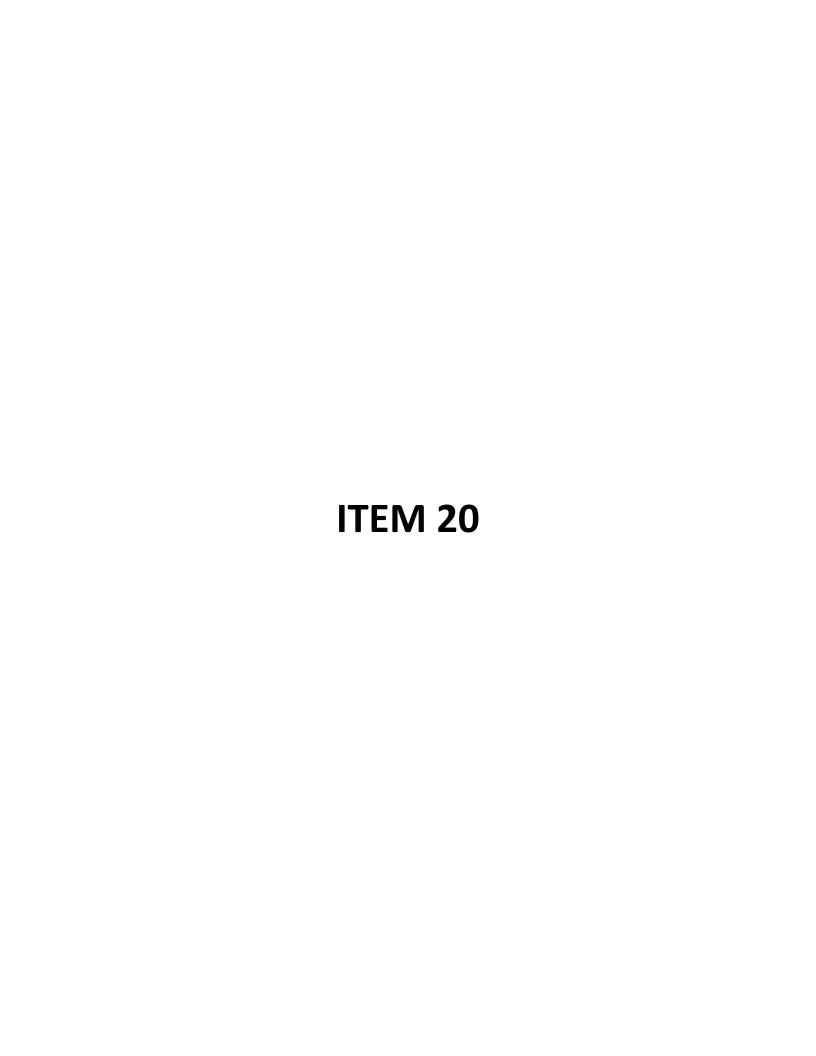
STATE PURCHASING AGENT

| Line | Code | Description | | Quantity | Unit | Unit Price | Amount |
|------|---------------------------|----------------------|--|----------|------|------------|----------------------------|
| | | | | | | (USD) | (USD) |
| | FROM: 10/01/16 - 09/30/20 | | | | | | |
| | TO: 10/01/16 | 5 - 09/30/21 | | | | | |
| | | | | | | | |
| | DATE EVTENS | ION PER ROC #3 | | | | | |
| | DATE EXTENS | ION FER ROC #3 | | | | | |
| | | | | | | | |
| | Line CANCE | ELED on 23-AUG-2021 | | | | | |
| | | | | | | | |
| | | ntity ordered: 15000 | | | | | |
| | Quantity | CANCELED: 5600 | | | | | |
| | | | | | | Total: 0 | ,400.00 (USD) |
| | | | | | | Total. | , 1 00.00 (CSD) |
| | | | | | | | |

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





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

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

| Purchase Order Number | 3702975 |
|---------------------------|---------------|
| Revision Number | 1 |
| Reference Contract Number | 3674876 |
| PO Date | 02-DEC-2020 |
| Approved PO Date | 02-DEC-2020 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|----------|------|------------|----------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 4708 | Each | 1 | 4,708.00 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) | |
|------|---|-------------|-------------|----------------|-----------|------|---------------------------------------|-----------------|--|
| | HOURLY RATI | ES AS FOLL | OWS: | | | | , , , , , , , , , , , , , , , , , , , | | |
| | 1/01/2020 - 12/3 | 31/2020 | | | | | | | |
| | PROJECT MAN | | \$237/HR. | | | | | | |
| | TEAM LEADE | | \$196/HR. | | | | | | |
| | STAFF INSPECTOR | | \$140/HR. | | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | | |
| | STAFF ENGIN | | \$136/HR. | | | | | | |
| | UNDERWATE | | | | | | | | |
| | INSPECTION D | DIVER | \$180/HR. | | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | | |
| | PROJECT MAN | NAGER | \$245/HR. | | | | | | |
| | TEAM LEADER | | \$202/HR. | | | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | | |
| | UNDERWATE | R BRIDGE | | | | | | | |
| | INSPECTION D | DIVER | \$185/HR. | | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | | |
| | PROJECT MAN | JAGER | \$260/HR. | | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | | |
| | UNDERWATE | | | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | | |
| | SUPPLIER CON | NTACT: | | | | | | | |
| | | | | | | | | | |
| | J. BRIAN MCGOVERN, P.E. 860-417-4564 | | | | | | | | |
| | JBMCGOVERN | J@TRANSYS | STEMS.COM | | | | | | |
| | 4/1/2020-12/31/2 | | 12.00.000 | | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADI | DITIONAL ONE-Y | EAR TERMS | S | | | |
| | | | | | | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|-------------------|-------------|---------------------------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | DGE INSPECTIONS | - MPA #359 | | | (-~-/ | (0.00) |
| | HOURLY RATI | ES AS FOLL | ows. | | | | | |
| | 1/01/2020 - 12/3 | | 3 77 5. | | | | | |
| | PROJECT MAN | ACED | \$237/HR. | | | | | |
| | TEAM LEADER | | \$25 // HR. \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | TOK | \$140/11K. \$248/HR. | | | | | |
| | STAFF ENGINE | FFR | \$136/HR. | | | | | |
| | UNDERWATER | | φ130/11 λ . | | | | | |
| | INSPECTION D | | \$180/HR. | | | | | |
| | TECHNICIAN | TVLK | \$124/HR. | | | | | |
| | TECHNICIAIV | | ψ12 4 /111 λ. | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | DD O W GT 1 ()) | v. cep | 42.45 TVD | | | | | |
| | PROJECT MAN | | \$245/HR. | | | | | |
| | TEAM LEADER | | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | CED | \$256/HR. | | | | | |
| | STAFF ENGINE | | \$141/HR. | | | | | |
| | UNDERWATER | | ¢105ДП | | | | | |
| | INSPECTION D | IVEK | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | | | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | |
| | TEAM LEADER | ₹ | \$215/HR. | | | | | |
| | STAFF INSPEC | TOR | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | IVER | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCG | OVERN, P.E | | | | | | |
| | 860-417-4564 | | | | | | | |
| | JBMCGOVERN | @TRANSYS | TEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| 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) |

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

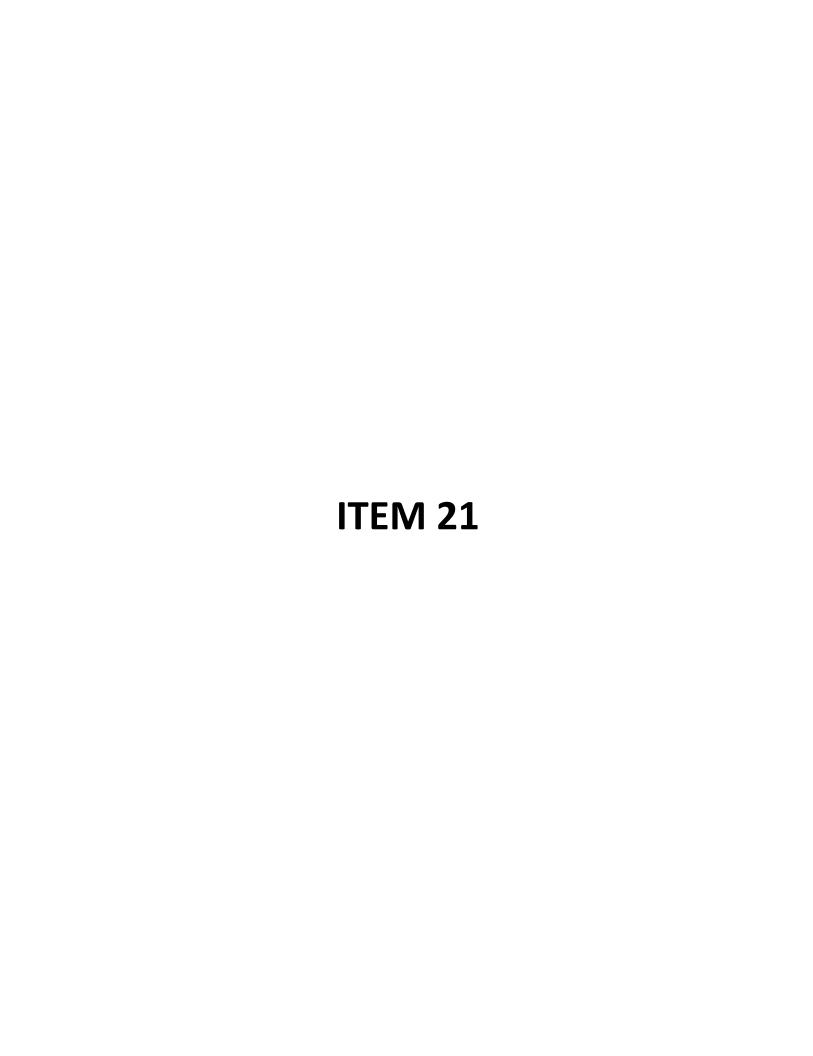
REGISTRATION REQUIREMENTS

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





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

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

| Purchase Order Number | 3710750 |
|---------------------------|---------------|
| Revision Number | 1 |
| Reference Contract Number | 3674876 |
| PO Date | 05-FEB-2021 |
| Approved PO Date | 05-FEB-2021 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|----------|------|------------|-----------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 22957 | Each | 1 | 22,957.00 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|--|---------------|------------------------|-------------|----------|------|---------------------------------------|-----------------|
| | HOURLY RATE | ES AS FOLL | OWS: | | | | , , , , , , , , , , , , , , , , , , , | , , , |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | | |
| | PROJECT MAN | IAGER | \$237/HR. | | | | | |
| | TEAM LEADER | ₹ | \$196/HR. | | | | | |
| | STAFF INSPEC | TOR | \$140/HR. | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | OIVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | IACED | \$245/HR. | | | | | |
| | TEAM LEADER | | \$243/HR. \$202/HR. | | | | | |
| | STAFF INSPEC | | \$202/HR. \$145/HR. | | | | | |
| | LOAD RATER | IOK | \$143/HK. \$256/HR. | | | | | |
| | STAFF ENGINE | FFR | \$141/HR. | | | | | |
| | UNDERWATER | | φ1+1/111. | | | | | |
| | INSPECTION D | | \$185/HR. | | | | | |
| | TECHNICIAN | TVLK | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | 1/1/2022 - 12/31/ | 12022 | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | SUPPLIER CON | NT A CT· | | | | | | |
| | J. BRIAN MCG | | | | | | | |
| | 860-417-4564 | O VERIN, F.E. | | | | | | |
| | JBMCGOVERN | [@TRANSVS | TEMS COM | | | | | |
| | 4/1/2020-12/31/2 | | , i Livid. COIVI | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDITIO | ONAL ONE-YE | AR TERMS | S | | |
| | WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS | | | | | | | |

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

| Line | Code | Description | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|----------------------------|--------------|-----------------------------|----------|------|---------------------|-----------------|
| | STATEWIDE O | N-CALL BR | IDGE INSPECTIONS - MPA #359 | • | • | | , , |
| | HOURLY RATE | ES AS FOLL | OWS: | | | | |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | |
| | PROJECT MAN | AGER | \$237/HR. | | | | |
| | TEAM LEADER | | \$196/HR. | | | | |
| | STAFF INSPEC | TOR | \$140/HR. | | | | |
| | LOAD RATER | | \$248/HR. | | | | |
| | STAFF ENGINE | | \$136/HR. | | | | |
| | UNDERWATER | | ¢190/JID | | | | |
| | INSPECTION D TECHNICIAN | IVEK | \$180/HR. \$124/HR. | | | | |
| | TECHNICIAN | | \$124/ fik. | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | |
| | TEAM LEADER | | \$202/HR. | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | |
| | LOAD RATER | | \$256/HR. | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | |
| | UNDERWATER | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | |
| | TECHNICIAN | | \$128/HR. | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | |
| | PROJECT MAN | AGER | \$260/HR. | | | | |
| | TEAM LEADER | | \$215/HR. | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | |
| | LOAD RATER | | \$271/HR. | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | |
| | UNDERWATER | | | | | | |
| | INSPECTION D | IVER | \$195/HR. | | | | |
| | TECHNICIAN | | \$136/HR. | | | | |
| | SUPPLIER CON | JTACT: | | | | | |
| | J. BRIAN MCG | | | | | | |
| | 860-417-4564 | DIG 1, I .D. | | | | | |
| | JBMCGOVERN | @TRANSYS | STEMS.COM | | | | |
| | | 7 | | | | | |
| | | | | | | | |

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

| Line | Code | Description | Quantity | Unit | Unit Price (USD) | Amoun (USD) | |
|--|------|-------------|----------|------|---------------------|----------------|---------------|
| Line CANCELED on 13-AUG-2021 Original quantity ordered: 23098 Quantity CANCELED: 141 | | | | | | | |
| | • | | | | | Total: 22 | 2,957.00 (USD |

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

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

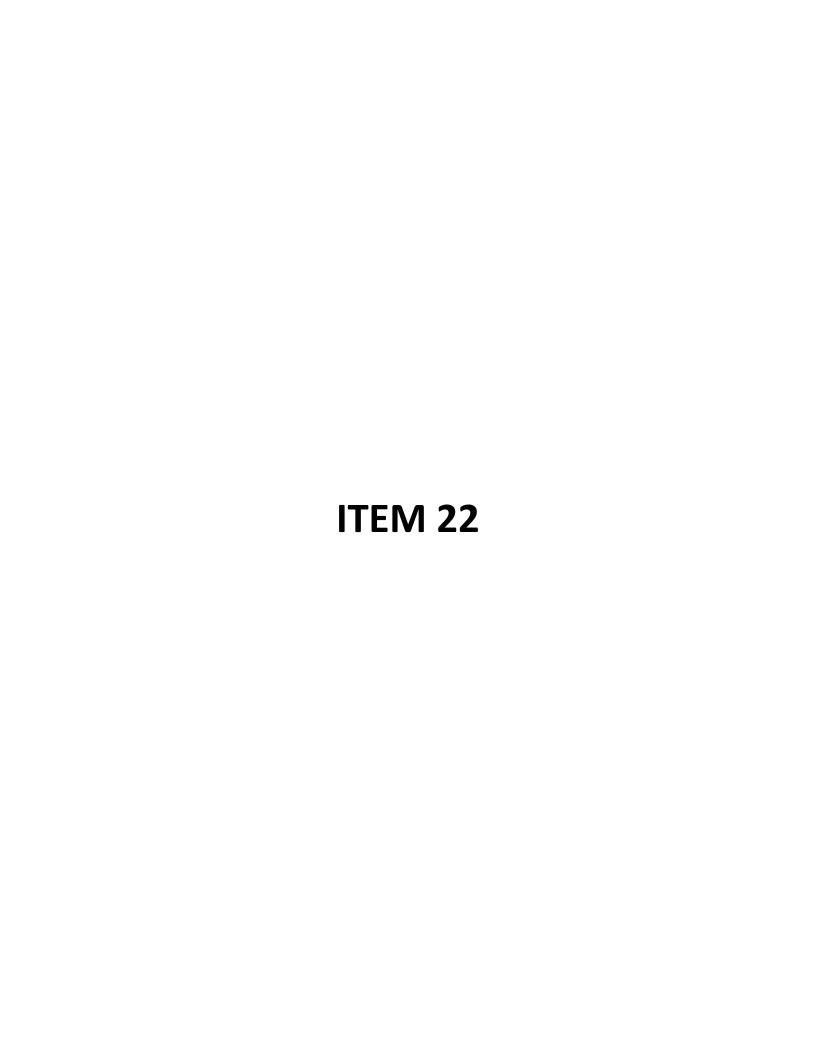
REGISTRATION REQUIREMENTS

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





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

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

| Purchase Order Number | 3711713 |
|---------------------------|---------------|
| Revision Number | 2 |
| Reference Contract Number | 3674876 |
| PO Date | 12-FEB-2021 |
| Approved PO Date | 29-JUN-2021 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|----------|------|------------|-----------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 65009.5 | Each | 1 | 65,009.50 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|------------------|-------------|--------------|---------------|----------|------|---------------------|-----------------|
| | HOURLY RAT | | OWS: | | | | (====) | (000) |
| | 1/01/2020 - 12/3 | 31/2020 | | | | | | |
| | PROJECT MAN | NAGER | \$237/HR. | | | | | |
| | TEAM LEADE | | \$196/HR. | | | | | |
| | STAFF INSPEC | CTOR | \$140/HR. | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | |
| | STAFF ENGIN | EER | \$136/HR. | | | | | |
| | UNDERWATE | | | | | | | |
| | INSPECTION I | DIVER | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | 1/1/2021-12/31/ | 2021 | | | | | | |
| | PROJECT MAN | NAGER | \$245/HR. | | | | | |
| | TEAM LEADE | | \$202/HR. | | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGIN | EER | \$141/HR. | | | | | |
| | UNDERWATE | R BRIDGE | | | | | | |
| | INSPECTION I | DIVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31 | 1/2022 | | | | | | |
| | PROJECT MAN | NAGER | \$260/HR. | | | | | |
| | TEAM LEADE | | \$215/HR. | | | | | |
| | STAFF INSPEC | CTOR | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGIN | EER | \$150/HR. | | | | | |
| | UNDERWATE | | | | | | | |
| | INSPECTION I | DIVER | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | SUPPLIER CO | NTACT: | | | | | | |
| | J. BRIAN MCG | | | | | | | |
| | 860-417-4564 | ., | | | | | | |
| | JBMCGOVERN | N@TRANSYS | STEMS.COM | | | | | |
| | 4/1/2020-12/31/ | 2022 | | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDI | TIONAL ONE-YI | EAR TERM | S | | |
| | | | | | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|---------------------------|-------------|-----------------|------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | DGE INSPECTIONS | - MPA #359 | | | (===) | (232) |
| | HOURLY RATI | ES AS FOLLO | OWS: | | | | | |
| | 1/01/2020 - 12/3 | | <i>-</i> | | | | | |
| | PROJECT MANAGER \$237/HR. | | | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | TOR | \$248/HR. | | | | | |
| | STAFF ENGINI | EER | \$136/HR. | | | | | |
| | UNDERWATE | | φ130/111. | | | | | |
| | INSPECTION D | | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | | | + | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | 1/1/2021-12/31/ | 2021 | | | | | | |
| | PROJECT MAN | IAGER | \$245/HR. | | | | | |
| | TEAM LEADEI | | \$202/HR. | | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGIN | EER | \$141/HR. | | | | | |
| | UNDERWATE | R BRIDGE | | | | | | |
| | INSPECTION D | OIVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | | | | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | 1010 | \$271/HR. | | | | | |
| | STAFF ENGINI | EER | \$150/HR. | | | | | |
| | UNDERWATE | | Ψ10 0/1111 | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | NTACT: | | | | | | |
| | J. BRIAN MCG | OVERN, P.E. | | | | | | |
| | 860-417-4564 | • | | | | | | |
| | JBMCGOVERN | I@TRANSYS | TEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| 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: 6 | 55,009.50 | (USD) |

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

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

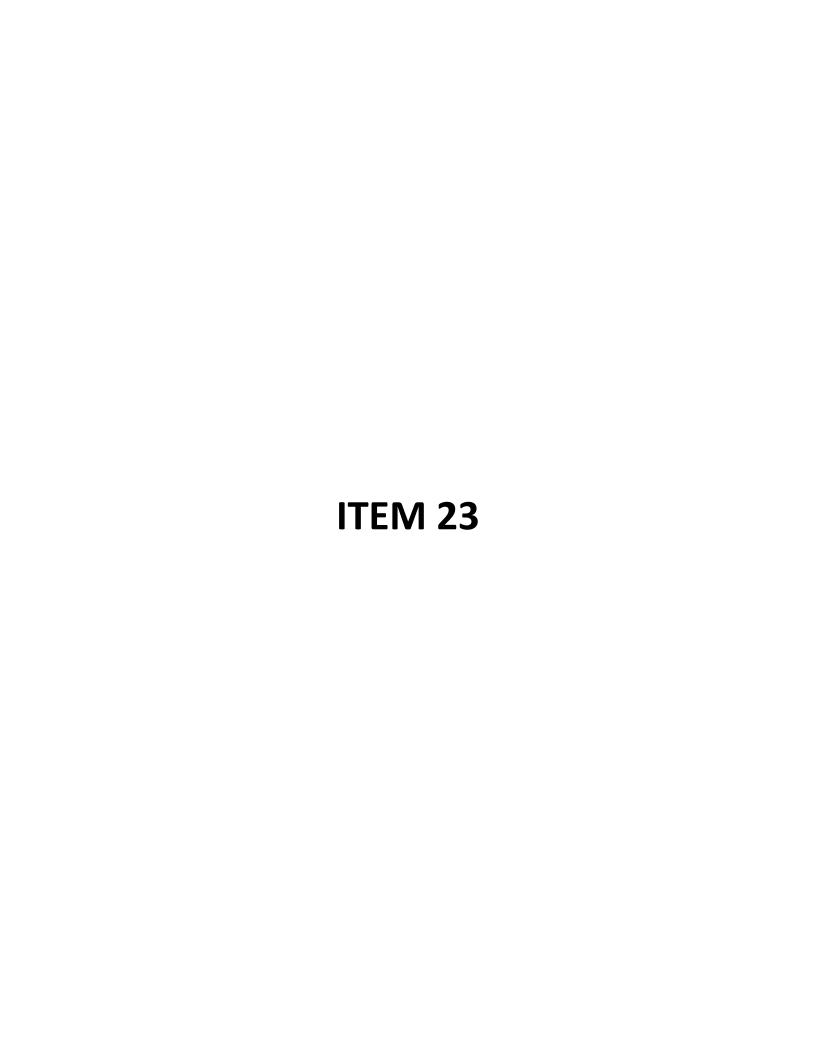
REGISTRATION REQUIREMENTS

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





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

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

| Purchase Order Number | 3715415 |
|---------------------------|---------------|
| Revision Number | 2 |
| Reference Contract Number | 3674876 |
| PO Date | 11-MAR-2021 |
| Approved PO Date | 29-JUN-2021 |
| Buyer | Autocreate, * |
| | - |

| 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 | (-:- / | 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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) | |
|------|--|---------------|------------------------|-------------|----------|------|---------------------------------------|-----------------|--|
| | HOURLY RATE | ES AS FOLL | OWS: | | | | , , , , , , , , , , , , , , , , , , , | , , , | |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | | | |
| | PROJECT MAN | IAGER | \$237/HR. | | | | | | |
| | TEAM LEADER | ₹ | \$196/HR. | | | | | | |
| | STAFF INSPEC | TOR | \$140/HR. | | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | | |
| | INSPECTION D | OIVER | \$180/HR. | | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | | |
| | PROJECT MAN | IACED | \$245/HR. | | | | | | |
| | TEAM LEADER | | \$243/HR. \$202/HR. | | | | | | |
| | STAFF INSPEC | | \$202/HR. \$145/HR. | | | | | | |
| | LOAD RATER | IOK | \$143/HK. \$256/HR. | | | | | | |
| | STAFF ENGINE | FFR | \$141/HR. | | | | | | |
| | UNDERWATER | | φ1+1/111. | | | | | | |
| | INSPECTION D | | \$185/HR. | | | | | | |
| | TECHNICIAN | TVLK | \$128/HR. | | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | | |
| | 1/1/2022 - 12/31/ | 12022 | | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | | |
| | UNDERWATER | R BRIDGE | | | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | | |
| | SUPPLIER CON | NT A CT· | | | | | | | |
| | J. BRIAN MCG | | | | | | | | |
| | 860-417-4564 | O VERIN, F.E. | | | | | | | |
| | JBMCGOVERN | [@TRANSVS | TEMS COM | | | | | | |
| | 4/1/2020-12/31/2 | | , i Livid. COIVI | | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDITIO | ONAL ONE-YE | AR TERMS | S | | | |
| | WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS | | | | | | | | |

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

| 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 MAN | ACED | \$237/HR. | | | | | |
| | TEAM LEADER | | \$25//HR. \$196/HR. | | | | | |
| | STAFF INSPEC | | \$140/HR. | | | | | |
| | LOAD RATER | TOR | \$248/HR. | | | | | |
| | STAFF ENGINE | EER | \$136/HR. | | | | | |
| | UNDERWATER | | φ130/111. | | | | | |
| | INSPECTION D | | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | 1, 1, 2021 12, 31, 1 | 2021 | | | | | | |
| | PROJECT MAN | IAGER | \$245/HR. | | | | | |
| | TEAM LEADE | | \$202/HR. | | | | | |
| | STAFF INSPEC | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGIN | | \$141/HR. | | | | | |
| | UNDERWATE | | | | | | | |
| | INSPECTION D | OIVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | PROJECT MAN | IAGER | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC | | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$150/HR. | | | | | |
| | UNDERWATE | | 7-2-0/ | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | | | | | | | | |
| | SUPPLIER CON | | | | | | | |
| | J. BRIAN MCGOVERN, P.E. | | | | | | | |
| | 860-417-4564 | | | | | | | |
| | JBMCGOVERN@TRANSYSTEMS.COM | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| 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: 1 (| 03,781.50 | (USD) |

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

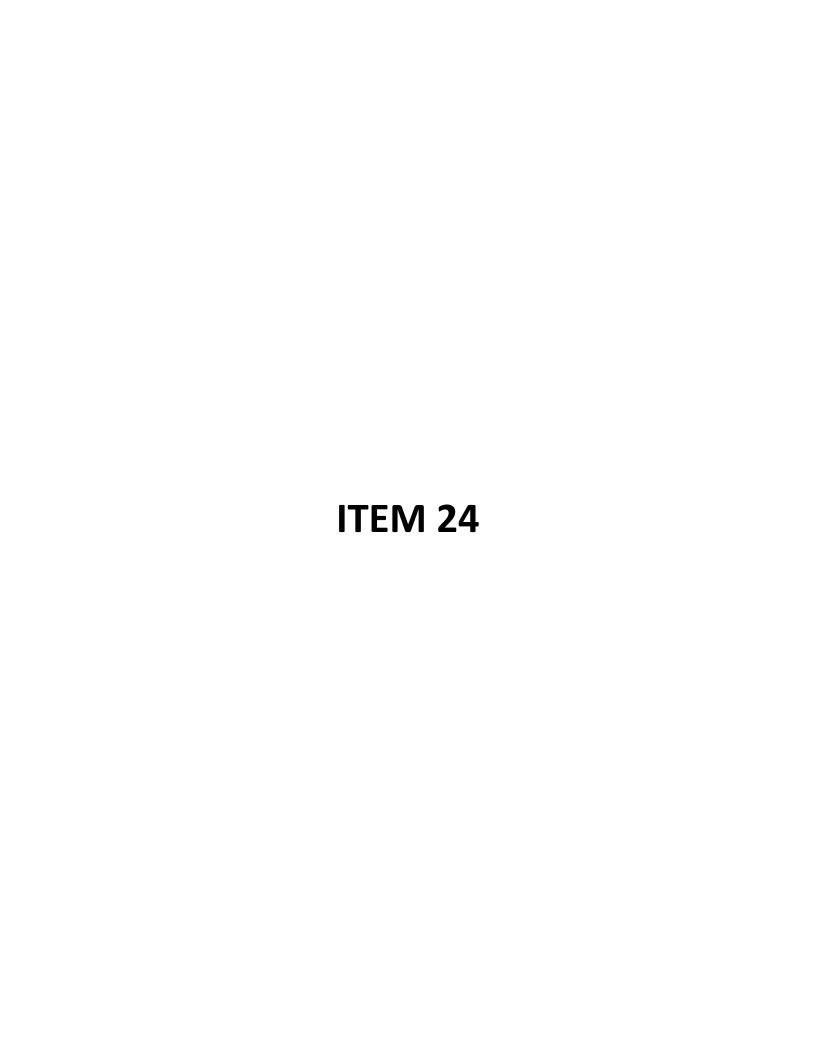
REGISTRATION REQUIREMENTS

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





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

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

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

| Purchase Order Number | 3720274 |
|---------------------------|---------------|
| Revision Number | 2 |
| Reference Contract Number | 3674876 |
| PO Date | 21-APR-2021 |
| Approved PO Date | 29-JUN-2021 |
| Buyer | Autocreate, * |
| | - |

| 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 | Amount |
|------|------|----------------------------|----------|------|------------|----------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: MPA-359 TRANSYSTEMS - | 2510 | Each | 1 | 2,510.00 |
| | | FEDERAL | | | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|---|-------------|------------------|------------|----------|------|---------------------|-----------------|
| | HOURLY RATE | ES AS FOLLO | OWS: | | | | | |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | | |
| | PROJECT MAN | | \$237/HR. | | | | | |
| | TEAM LEADER | | \$196/HR. | | | | | |
| | STAFF INSPECT | TOR | \$140/HR. | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | |
| | STAFF ENGINE | | \$136/HR. | | | | | |
| | UNDERWATER | | Ф100/ПР | | | | | |
| | INSPECTION D | IVEK | \$180/HR. | | | | | |
| | TECHNICIAN | | \$124/HR. | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | AGER | \$245/HR. | | | | | |
| | TEAM LEADER | } | \$202/HR. | | | | | |
| | STAFF INSPECT | TOR | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | | \$141/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION D | IVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31/ | /2022 | | | | | | |
| | PROJECT MAN | AGER | \$260/HR. | | | | | |
| | TEAM LEADER | ₹ | \$215/HR. | | | | | |
| | STAFF INSPECT | TOR | \$154/HR. | | | | | |
| | LOAD RATER | | \$271/HR. | | | | | |
| | STAFF ENGINE | | \$150/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION D | IVER | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | SUPPLIER CON J. BRIAN MCGO 860-417-4564 | | | | | | | |
| | JBMCGOVERN | @TRANSVS | TFMS COM | | | | | |
| | 4/1/2020-12/31/2 | | I LIVID.COIVI | | | | | |
| | WITH OPTION | TO RENEW | FOR TWO ADDITION | NAL ONE-YE | AR TERMS | S | | |

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

| Line | Code | Description | | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|---------------------------------|------------------|-------------------------|----------------|----------|------|---------------------|--------------|
| | STATEWIDE O | N-CALL BR | DGE INSPECTI | ONS - MPA #359 | | | (850) | (000) |
| | HOUDI V DAM | | NI C | | | | | |
| | HOURLY RATI 1/01/2020 - 12/3 | | JWS: | | | | | |
| | 1/01/2020 - 12/3 | 1/2020 | | | | | | |
| | PROJECT MAN | IAGER | \$237/HR. | | | | | |
| | TEAM LEADER | ₹ | \$196/HR. | | | | | |
| | STAFF INSPEC | TOR | \$140/HR. | | | | | |
| | LOAD RATER | | \$248/HR. | | | | | |
| | STAFF ENGINE | | \$136/HR. | | | | | |
| | UNDERWATER INSPECTION D | | \$180/HR. | | | | | |
| | TECHNICIAN | TVER | \$124/HR. | | | | | |
| | 12em (len ii (| | Ψ12 1/111. | | | | | |
| | | | | | | | | |
| | 1/1/2021-12/31/2 | 2021 | | | | | | |
| | PROJECT MAN | AGED | \$245/HR. | | | | | |
| | TEAM LEADER | | \$243/HK. \$202/HR. | | | | | |
| | STAFF INSPEC | | \$145/HR. | | | | | |
| | LOAD RATER | | \$256/HR. | | | | | |
| | STAFF ENGINE | EER | \$141/HR. | | | | | |
| | UNDERWATER | | | | | | | |
| | INSPECTION D | OIVER | \$185/HR. | | | | | |
| | TECHNICIAN | | \$128/HR. | | | | | |
| | 1/1/2022 - 12/31 | /2022 | | | | | | |
| | | | | | | | | |
| | PROJECT MAN | | \$260/HR. | | | | | |
| | TEAM LEADER | | \$215/HR. | | | | | |
| | STAFF INSPEC LOAD RATER | TOR | \$154/HR. \$271/HR. | | | | | |
| | STAFF ENGINE | EER | \$271/11K. \$150/HR. | | | | | |
| | UNDERWATER | | φ150/111. | | | | | |
| | INSPECTION D | | \$195/HR. | | | | | |
| | TECHNICIAN | | \$136/HR. | | | | | |
| | SUPPLIER CON | JTACT: | | | | | | |
| | J. BRIAN MCG | | | | | | | |
| | 860-417-4564 | · · LIM 1, I .L. | | | | | | |
| | JBMCGOVERN | @TRANSYS | TEMS.COM | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| 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) |

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

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

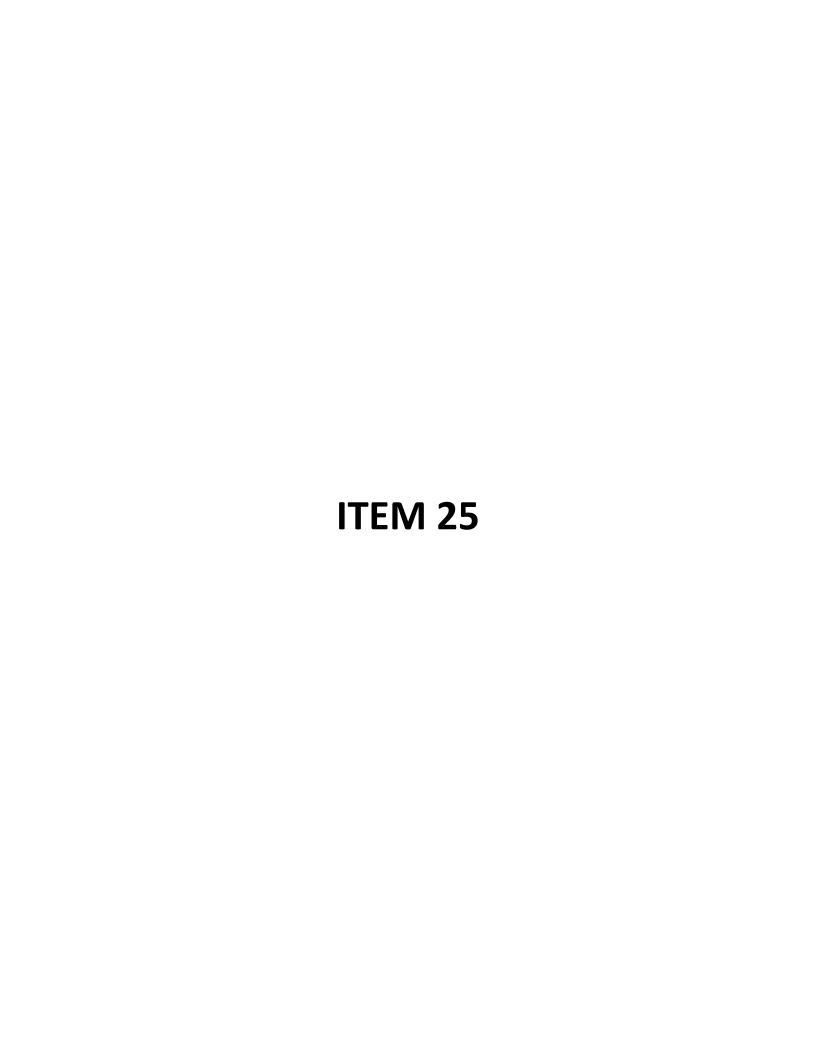
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

STATE PURCHASING AGENT





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

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

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

| 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 | Amount |
|------|------|----------------------------------|----------|------|------------|--------|
| | | | | | (USD) | (USD) |
| 1 | | DOT: 2016-EB-023B WO1 - TASK 002 | 746.55 | Each | 1 | 746.55 |
| | | PTSID #0114P | | | | |
| | | | | | | |

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

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

| Line | Code | Description | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|--------------|--------------------------------------|---|----------|------|---------------------|--------------------------|
| | TO: 10/01/16 | 5 - 09/30/21 | | | | | |
| | DATE EXTENS | ION PER ROC #3 | | | | | |
| | Line CANCE | CLED on 17-AUG-2021 |] | | | | |
| | Original qua | ntity ordered: 746.55 CANCELED: 0 | | | | | |
| | | | | | | Tot | ral: 746.55 (USD) |

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

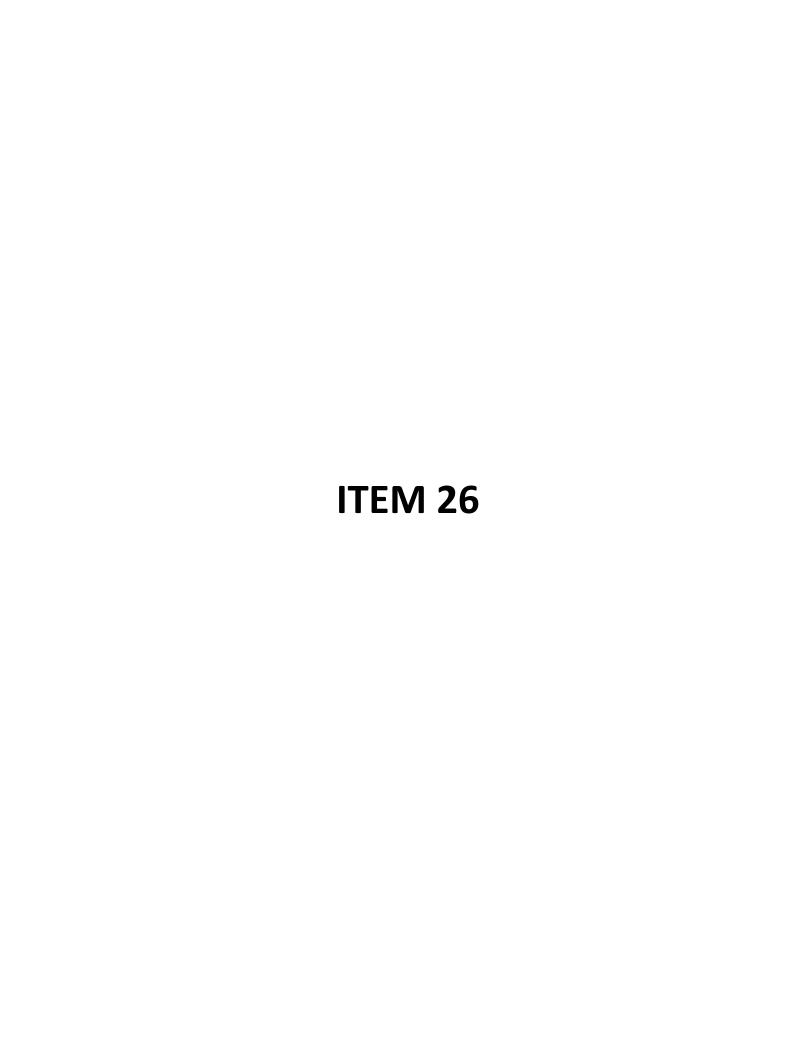
United States REGISTRATION REQUIREMENTS

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





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

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

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

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

| 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 | Amount |
|------|------|--------------------------------------|----------|------|------------|-----------|
| | | | | | (USD) | (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

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

STATE PURCHASING AGENT

| Line | Code | Description | | Quantity | Unit | Unit Price (USD) | Amount (USD) |
|------|--|-------------|---|----------|----------------------|---------------------|--------------|
| | DATE EXTENSION PER ROC #3 | | | | | | |
| | | | 1 | | | | |
| | Line CANCELED on 17-AUG-2021 Original quantity ordered: 25000 | | | | | | |
| | | CANCELED: 0 | | | | | |
| | | | | | Total: 25,0 0 | 00.00 (USD) | |
| | | | | | | | |

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