

**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:** WSP USA SOLUTIONS INC

**Total Amount Paid to Vendor for Services:** \$506,741.84

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3694301	Engineering Services		\$ 5,518.06	
PO 3705940	Engineering Services		\$ 361,229.33	
PO 3706910	Engineering Services		\$ 28,598.25	
PO 3712011	Engineering Services		\$ 88,542.20	
PO 3723508	Other Design, Engineering, Survey And Environ. Services		\$ 22,854.00	

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	PO 3694301	Purchase Order contract	
Item 2	PO 3705940	Purchase Order contract	
Item 3	PO 3706910	Purchase Order contract	
Item 4	PO 3712011	Purchase Order contract	
Item 5	PO 3723508	Purchase Order contract	

# ITEM 1



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

Standard Purchase Order  
 3694301, 1

<b>V E N D O R</b>	<b>WSP USA SOLUTIONS INC        412 MOUNT KEMBLE AVE        MORRISTOWN, NJ 07962-1946        United States</b>
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Purchase Order Number	<b>3694301</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3676331</b>
PO Date	<b>23-SEP-2020</b>
Approved PO Date	<b>23-SEP-2020</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION        TWO CAPITOL HILL, RM 112        SMITH ST        PROVIDENCE, RI 02903        United States</b>
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Type of Requisition	
Requisition Number	<b>1677553</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>56526</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION: DOT: FY21 2016-EB-031A WO1 - TASK 008 PTSID #0114N**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EB-031A WO1 - TASK 008            PTSID #0014N OXFORD ST BRIDGE NO.            653 (FEDERAL)</b>	<b>0</b>	<b>Each</b>	<b>1</b>	<b>0.00</b>

PO 3486431 IS CANCELED  
 VENDOR CHANGE:  
 FROM: LOUIS BERGER GROUP INC THE  
 TO : WSP USA SOLUTIONS INC

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT  <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 1</b>  <b>Quantity CANCELED: 1</b> </div>						
2		<b>DOT: 2016-EB-031A WO1 - TASK 008</b> <b>PTSID #0014N OXFORD ST BRIDGE NO. 653 (STATE MATCH GARVEE)</b>	1103.61	Each	1	1,103.61
PO 3486431 IS CANCELED VENDOR CHANGE: FROM: LOUIS BERGER GROUP INC THE TO : WSP USA SOLUTIONS INC  PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT  <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 1103.61</b>  <b>Quantity CANCELED: 0</b> </div>						
3		<b>DOT: 2016-EB-031A WO1 - TASK 008</b> <b>PTSID #0014N OXFORD ST BRIDGE NO. 653 (FEDERAL GARVEE)</b>	4414.45	Each	1	4,414.45
PO 3486431 IS CANCELED VENDOR CHANGE: FROM: LOUIS BERGER GROUP INC THE TO : WSP USA SOLUTIONS INC  PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT  <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 11-AUG-2021</b>  <b>Original quantity ordered: 4414.45</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 5,518.06 (USD)</b>						

<b>INVOICE TO</b>
<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 2**



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

Standard Purchase Order  
 3705940, 1

<b>V E N D O R</b>	<b>WSP USA SOLUTIONS INC</b> <b>412 MOUNT KEMBLE AVE</b> <b>MORRISTOWN, NJ 07962-1946</b> <b>United States</b>
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Purchase Order Number	<b>3705940</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3676331</b>
PO Date	<b>24-DEC-2020</b>
Approved PO Date	<b>23-MAR-2021</b>
Buyer	<b>Autocreate, *</b>
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<b>S H I P T O</b>	<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1689268</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>56526</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

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

**PO DESCRIPTION: DOT: FY21 2016-EB-031 WO4 PTSID #0013A**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: FY18 2016-EB-031 WO4 PTSID #0013A - BRIDGE GROUP ONE</b>	<b>361229.33</b>	<b>Each</b>	<b>1</b>	<b>361,229.33</b>

PO 3486431 IS CANCELED  
 VENDOR CHANGE:  
 FROM: LOUIS BERGER GROUP INC THE  
 TO : WSP USA SOLUTIONS INC  
  
 PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT

**INVOICE TO**

<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
<b>REGISTRATION REQUIREMENTS</b> IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

<b>STATE PURCHASING AGENT</b>  Nancy R. McIntyre
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>Total: 361,229.33 (USD)</b>						

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

  
Nancy R. McIntyre

## **ITEM 3**





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

Standard Purchase Order  
 3706910, 1

<b>V E N D O R</b>	<b>WSP USA SOLUTIONS INC</b> <b>412 MOUNT KEMBLE AVE</b> <b>MORRISTOWN, NJ 07962-1946</b> <b>United States</b>
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Purchase Order Number	<b>3706910</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3676331</b>
PO Date	<b>05-JAN-2021</b>
Approved PO Date	<b>05-JAN-2021</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1690141</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>56526</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

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

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: DOT: FY21 2016-EB-031 WO3 PTSID #0013P**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EB-031 WO3 PTSID #0013P - I-95 BRIDGES IN PROVIDENCE</b>	<b>22878.6</b>	<b>Each</b>	<b>1</b>	<b>22,878.60</b>

PO 3486431 IS CANCELED  
 VENDOR CHANGE:  
 FROM: LOUIS BERGER GROUP INC THE  
 TO : WSP USA SOLUTIONS INC

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT  <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 22878.6</b>  <b>Quantity CANCELED: 0</b> </div>						
2		<b>DOT: 2016-EB-031 WO3 PTSID #0013P - I-95 BRIDGES IN PROVIDENCE (STATE MATCH)</b>	5719.65	Each	1	5,719.65
PO 3486431 IS CANCELED VENDOR CHANGE: FROM: LOUIS BERGER GROUP INC THE TO : WSP USA SOLUTIONS INC  PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT  <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 5719.65</b>  <b>Quantity CANCELED: 0</b> </div>						
						<b>Total: 28,598.25 (USD)</b>

<b>INVOICE TO</b>
<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 4**



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

Standard Purchase Order  
 3712011, 1

<b>V E N D O R</b>	<b>WSP USA SOLUTIONS INC</b> <b>412 MOUNT KEMBLE AVE</b> <b>MORRISTOWN, NJ 07962-1946</b> <b>United States</b>
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Purchase Order Number	<b>3712011</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3676331</b>
PO Date	<b>16-FEB-2021</b>
Approved PO Date	<b>16-FEB-2021</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1695566</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>56526</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

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

**This agreement CANCELED on 13-AUG-21**

**PO DESCRIPTION: DOT: FY21 2016-EB-031 WO5 PTSID #0015C**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EB-031 WO5 PTSID #0015C - BRIDGE GROUP 16B FAP# BR-BRDG-002 FEDERAL</b>	<b>74180.59</b>	<b>Each</b>	<b>1</b>	<b>74,180.59</b>

PO 3486431 IS CANCELED  
 VENDOR CHANGE:  
 FROM: LOUIS BERGER GROUP INC THE  
 TO : WSP USA SOLUTIONS INC

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

**REGISTRATION REQUIREMENTS**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT  <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 74180.59</b>  <b>Quantity CANCELED: 0</b> </div>						
2		<b>DOT: FY18 2016-EB-031 WO5 PTSID</b> <b>#0015C - BRIDGE GROUP 16B FAP#</b> <b>BR-BRDG-002 - STATE</b>	14361.61	Each	1	14,361.61
PO 3486431 IS CANCELED VENDOR CHANGE: FROM: LOUIS BERGER GROUP INC THE TO : WSP USA SOLUTIONS INC  PO 3676331 REPLACES PO 3486431 AND IS ISSUED TO WSP USA SOLUTIONS INC FOR THE REMAINDER OF THE CONTRACT  <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 13-AUG-2021</b>  <b>Original quantity ordered: 14361.61</b>  <b>Quantity CANCELED: 0</b> </div>						
						<b>Total: 88,542.20 (USD)</b>

<b>INVOICE TO</b>
<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
<b>REGISTRATION REQUIREMENTS</b>
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 5**



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

Standard Purchase Order  
 3723508, 1

<b>V E N D O R</b>	<b>WSP USA SOLUTIONS INC</b> <b>412 MOUNT KEMBLE AVE</b> <b>MORRISTOWN, NJ 07962-1946</b> <b>United States</b>
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Purchase Order Number	<b>3723508</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3700854</b>
PO Date	<b>18-MAY-2021</b>
Approved PO Date	<b>18-MAY-2021</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1706674</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>56526</b>
Requester Name	<b>Malikowski, Ted T</b>
Work Telephone	

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

**This agreement CANCELED on 17-AUG-21**

**PO DESCRIPTION: DOT: SFY21 2016-ET-019 INVESTMENT GRADE TRAFFIC AND REVENUE STUDY FOR RIDOT TRUCK TOLLING PROGRAM**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-ET-019 INVESTMENT GRADE TRAFFIC AND REVENUE STUDY FOR RIDOT TRUCK TOLLING PROGRAM</b>	<b>22854</b>	<b>Each</b>	<b>1</b>	<b>22,854.00</b>

CHANGE TO PO #3700854:  
  
 CHANGE EFFECTIVE PERIOD:

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
**Nancy R. McIntyre**

**REGISTRATION REQUIREMENTS**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>FROM: 11/13/2020 - 12/31/2020                      TO: 11/13/2020 - 06/30/2021</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION TO PAY FINAL INVOICE                      CHANGE TO PO #3700854:</p> <p>CHANGE EFFECTIVE PERIOD:                      FROM: 11/13/2020 - 12/31/2020                      TO: 11/13/2020 - 06/30/2021</p> <p>REASON/JUSTIFICATION:                      TIME EXTENSION TO PAY FINAL INVOICE</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 17-AUG-2021</b>  <b>Original quantity ordered: 22854</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 22,854.00 (USD)</b>						

<b>INVOICE TO</b>
<p><b>DOT ACCOUNTS PAYABLE</b>  <b>TWO CAPITOL HILL, RM 230</b>  <b>SMITH ST</b>  <b>PROVIDENCE, RI 02903</b>  <b>United States</b></p>
<b>REGISTRATION REQUIREMENTS</b>
<p>IMMEDIATE VENDOR ACTION REQUIRED:                      ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre