### 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: Environmental Management, Department Of

**Vendor Name: BA SERVICES INC** 

**Total Amount Paid to Vendor for Services:** \$301,200.60

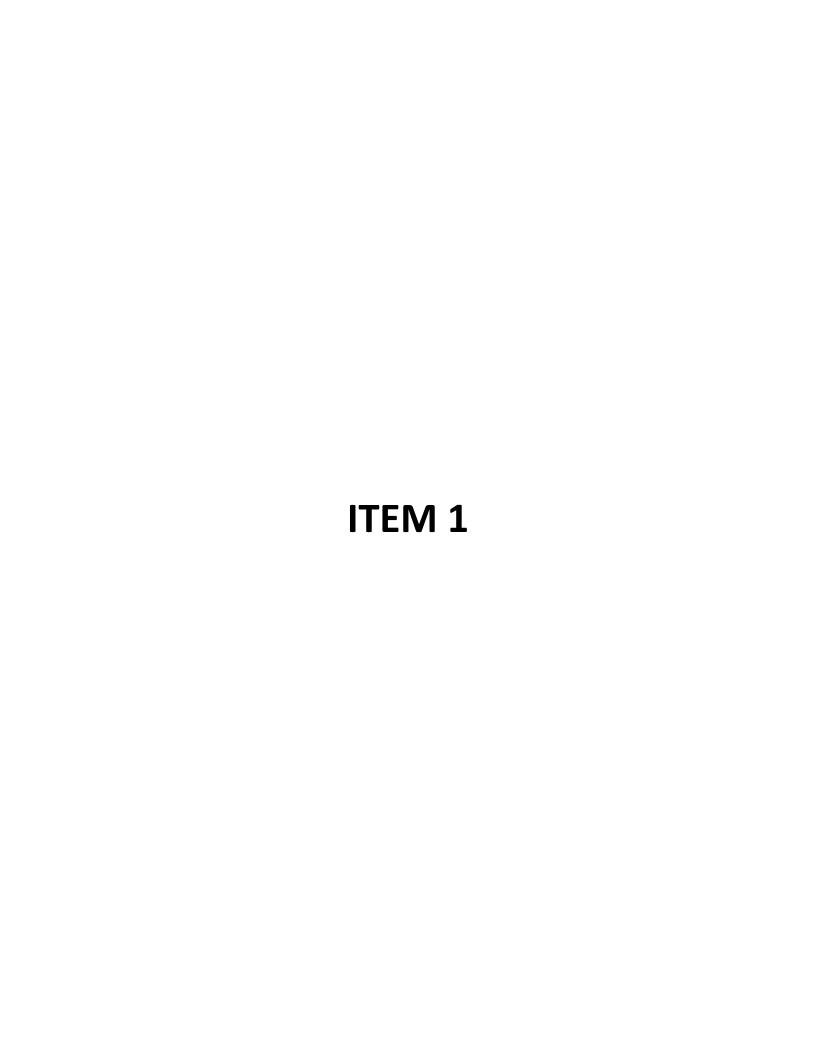
**Summary of Services Rendered to Agency:** 

Identifying Code	Service Type	Description	Amount	Notes
PO 3684205	Cleaning Of Buildings/Offices (Janitorial		\$ 76,200.60	
	Services)			
PO 3718448	Financial Services: Economists		\$ 225,000.00	

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	PO 3684205	Purchase Order contract	
Item 2	PO 3718448	Purchase Order contract	





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## **Purchase Order**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

BA SERVICES INC PO BOX 129 BREWER, ME 04412 UNITED STATES

Purchase Order Number 3684205 Reference Contract Number

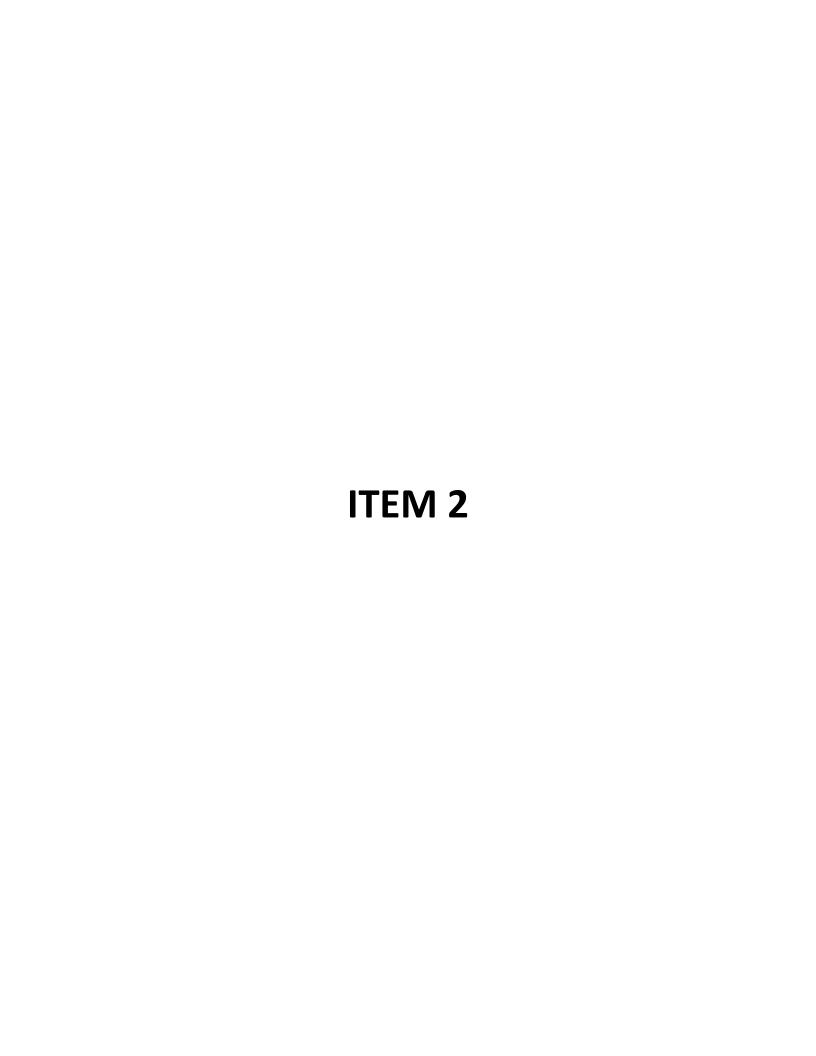
S H DEM DIV OF PARKS AND RECREATION 1100 TOWER HILL ROAD NORTH KINGSTOWN,RI 02852 UNITED STATES

PO Date: 20-JUL-20 Buyer: D CADORET Shipping: PAID Terms: NET 30 Vendor #: 55260 DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

Department  DEM DIV OF PARKS AND RECREATION		Type of Requisition		Requisition Number	Bid Number	
		DEM DIV OF PARKS AND RECREATION	*OTHER		1666438	
Line	Code	Description	Quantity	Unit	Unit Price	Total
2	946.46	AGENCY CONTACT JANET COIT, DIRECTOR DEM  VENDOR CONTACT ERIC MCCUE, PRESIDENT BURLINGAME CAMPING RESERVATION AMENDMENT #3 FOR COVID RELATED CLEANING	3	Each	25400.2	76,200.60
	•		<u> </u>	Total:		76,200.60

STATE PURCHASING AGENT

Nancy R. McIntyre



# ATHEOL STREET

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## **Purchase Order**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

BA SERVICES INC PO BOX 129 BREWER, ME 04412 UNITED STATES

Purchase Order Number 3718448 Reference Contract Number

S | H | DEM DIV OF PARKS AND RECREATION 1100 TOWER HILL ROAD NORTH KINGSTOWN,RI 02852 UNITED STATES T |

PO Date: 06-APR-21 Buyer: D CADORET Shipping: PAID Terms: NET 30 Vendor #: 55260 N DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

DEM PARKS & REC. BURLINGAME CAMPING RESERVATIONS

Department  DEM DIV OF PARKS AND RECREATION		Type of Requisition *OTHER		Requisition Number 1700178	Bid Number	
						Line
		AGEWNCY CONTACT: JENNIFER OGREN 401-667-6200  LISA BROUILLARD 401-667-6204				
1	946.46	PER ATTACHED AGREEMENT BURLINGAME CAMPING RESERVATION DISBURSEMENT ESCROW ACCOUNT - APRIL 1, 2021	75000	Each	1	75,000.00
2	946.46	BURLINGAME CAMPING RESERVATION DISBURSEMENT ESCROW ACCOUNT - MAY 1,2021	75000	Each	1	75,000.00
3	946.46	BURLINGAME CAMPING RESERVATION DISBURSEMENT ESCROW ACCOUNT - JUNE 1,2021	75000	Each	1	75,000.00
			Total:	2	25,000.00	

STATE PURCHASING AGENT

Nancy R. McIntyre