

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 Services)		\$ 76,200.60	
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	

ITEM 1



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 I P T O	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	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		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
Total:					76,200.60	

STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 2



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 I P T O	DEM DIV OF PARKS AND RECREATION 1100 TOWER HILL ROAD NORTH KINGSTOWN, RI 02852 UNITED STATES	PO Date: 06-APR-21 Buyer: D CADORET Shipping: PAID Terms: NET 30 Vendor #: 55260	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
---	---	--	--	--

DEM PARKS & REC. BURLINGAME CAMPING RESERVATIONS

Department			Type of Requisition	Requisition Number	Bid Number	
DEM DIV OF PARKS AND RECREATION			*OTHER	1700178		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.46	AGEWNCY CONTACT: JENNIFER OGREN 401-667-6200 LISA BROUILLARD 401-667-6204 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:						225,000.00

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements