

**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:** WILDLIFE MANAGEMENT INSTITUTE INCORPORATED

**Total Amount Paid to Vendor for Services:** \$615,847.31

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3435085	Environmental Services		\$ 8,050.82	
PO 3581519	Environmental Services		\$ 12,963.49	
PO 3659385	Environmental Services		\$ 78,091.54	
PO 3659556	Environmental Services		\$ 41,633.49	
PO 3659636	Environmental Services		\$ 89,642.86	
PO 3659660	Environmental Services		\$ 90,932.27	
PO 3659683	Environmental Services		\$ 78,092.13	
PO 3660602	Environmental Services		\$ 49,796.09	
PO 3660728	Environmental Services		\$ 5,918.57	
PO 3680784	Environmental Services		\$ 114,216.78	
PO 3687721	Environmental Services		\$ 46,509.27	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

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Item 6	PO 3659660	Purchase Order contract	
Item 7	PO 3659683	Purchase Order contract	

Item 8	PO 3660602	Purchase Order contract	
Item 9	PO 3660728	Purchase Order contract	
Item 10	PO 3680784	Purchase Order contract	
Item 11	PO 3687721	Purchase Order contract	

# **ITEM 1**



# Purchase Order

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

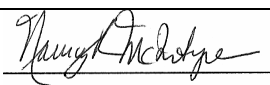
WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT ROUTE 215 N  
 CABOT, VT 05647-9712  
 UNITED STATES

Purchase Order Number  
**3435085-1**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 12-OCT-16 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / NEW ENGLAND COTTONTAIL INVOICE						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER		1481004	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	34847.7	Each	1	34,847.70
Total:						34,847.70

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT ROUTE 215 N  
 CABOT, VT 05647-9712  
 UNITED STATES

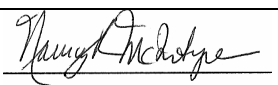
Purchase Order Number  
**3435085-2**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-MAR-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / NEW ENGLAND COTTONTAIL FEB. 2016 - MARCH 2017

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1502222		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	5138.41	Each	1	5,138.41
Total:						5,138.41

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3435085-3**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 27-JUL-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1511909		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	3180	Each	1	3,180.00
Total:						3,180.00

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



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT ROUTE 215 N  
 CABOT, VT 05647-9712  
 UNITED STATES

Purchase Order Number  
**3435085-4**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 21-NOV-17 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
<b>Department</b>		<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS		*OTHER	1535713			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	22984.27	Each	1	22,984.27
Total:					22,984.27	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3435085-5**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-FEB-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1547544		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	16878.31	Each	1	16,878.31
Total:					16,878.31	

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# Purchase Order

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ONE CAPITOL HILL  
PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3435085-6**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 04-SEP-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1575116		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	20714.64	Each	1	20,714.64
Total:					20,714.64	

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PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3435085-14**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 12-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WMI - NEW ENGLAND COTTONTAIL						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				*OTHER	1687347	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	8050.82	Each	1	8,050.82
Total:						8,050.82

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 4426 VT ROUTE 215 N  
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 UNITED STATES

Purchase Order Number  
**3435085-8**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 03-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WMI - NEW ENGLAND COTTONTAIL - INVOICE #2992

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1603376		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	22039.14	Each	1	22,039.14
Total:					22,039.14	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3435085-9**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WMI - NEW ENGLAND COTTONTAIL						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				*OTHER	1611913	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	19460.26	Each	1	19,460.26
Total:						19,460.26

<b>STATE PURCHASING AGENT</b>
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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3435085-10**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WMI - NEW ENGLAND COTTONTAIL						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				*OTHER	1626749	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	16633.99	Each	1	16,633.99
Total:						16,633.99

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
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PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3435085-11**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WMI - NEW ENGLAND COTTONTAIL						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				*OTHER	1640206	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	12620.23	Each	1	12,620.23
Total:						12,620.23

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3435085-12**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WMI - NEW ENGLAND COTTONTAIL						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				*OTHER	1650091	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	16033.92	Each	1	16,033.92
Total:						16,033.92

<b>STATE PURCHASING AGENT</b>
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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3435085-13**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 17-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WMI - NEW ENGLAND COTTONTAIL

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1661312		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	5517.61	Each	1	5,517.61
Total:					5,517.61	

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





# Purchase Order

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

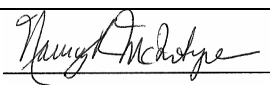
WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT ROUTE 215 N  
 CABOT, VT 05647-9712  
 UNITED STATES

Purchase Order Number  
**3435085-7**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 03-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			*OTHER	1591033		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-15506 - FY16-20 CONTRACTURAL SERVICES FROM WMI FOR ASSISTANCE WITH NEW ENGLAND COTTONTAILS	10229.88	Each	1	10,229.88
Total:						10,229.88

**STATE PURCHASING AGENT**

  
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## **ITEM 2**



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3581519-1**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 29-AUG-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1575909		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	2797	Each	1	2,797.00
Total:						2,797.00

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3581519-2**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 23-JAN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1592566		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	3236.11	Each	1	3,236.11
Total:						3,236.11

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3581519-3**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 19-APR-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WMI RCN 2.0 INVOICE # 3007

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1605161		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	3523.75	Each	1	3,523.75
Total:						3,523.75

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



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3581519-4**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 26-JUN-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE MANAGEMENT INSTITUTE - (NEWTS - RCN)						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1613165		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	2732.27	Each	1	2,732.27	
Total:						2,732.27	

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3581519-5**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE MANAGEMENT INSTITUTE - (NEWTS - RCN)

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1626745		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	4016.73	Each	1	4,016.73
Total:						4,016.73

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



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3581519-6**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 03-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE MANAGEMENT INSTITUTE - (NEWTS - RCN)

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1642076		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	4040.02	Each	1	4,040.02
Total:						4,040.02

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





# Purchase Order

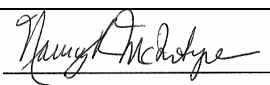
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT ROUTE 215 N  
 CABOT, VT 05647-9712  
 UNITED STATES

Purchase Order Number  
**3581519-13**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 16-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE MANAGEMENT INSTITUTE - (NEWTS - RCN)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1717832		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	15000	Each	1	15,000.00
Total:						15,000.00

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3581519-8**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 16-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE MANAGEMENT INSTITUTE - (NEWTS - RCN)

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1661310		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	2673.96	Each	1	2,673.96
Total:						2,673.96

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



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3581519-9**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE MANAGEMENT INSTITUTE - (NEWTS - RCN)

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1673895		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	3893.47	Each	1	3,893.47
Total:						3,893.47

<b>STATE PURCHASING AGENT</b>
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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3581519-10**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 28-DEC-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE MANAGEMENT INSTITUTE - (NEWTS - RCN)

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1688530		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	4653.48	Each	1	4,653.48
Total:						4,653.48

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



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3581519-11**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 25-MAR-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE MANAGEMENT INSTITUTE - (NEWTS - RCN)							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1700007			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	3007.09	Each	1	3,007.09		
Total:					3,007.09			

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



# Purchase Order

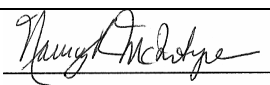
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT ROUTE 215 N  
 CABOT, VT 05647-9712  
 UNITED STATES

Purchase Order Number  
**3581519-12**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 03-MAY-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / WILDLIFE MANAGEMENT INSTITUTE - (NEWTS - RCN)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1703978		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	1409.45	Each	1	1,409.45
Total:						1,409.45

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3581519-7**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 07-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / WILDLIFE MANAGEMENT INSTITUTE - (NEWTS - RCN)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1654528			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	961.56 G4	APA-18380 FY19-23 REGIONAL CONSERVATION NEEDS 2.0 PROGRAM	7728.62	Each	1	7,728.62	
Total:					7,728.62		

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

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## **ITEM 3**





# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659385-1**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1652855		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	8294.89	Each	1	8,294.89	
Total:					8,294.89		

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659385-2**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 24-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1662125		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	13824.81	Each	1	13,824.81	
<b>Total:</b>					<b>13,824.81</b>		

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659385-6**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 06-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1710692			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	25557.27	Each	1	25,557.27		
Total:					<b>25,557.27</b>			

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659385-4**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1682785			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	16589.77	Each	1	16,589.77		
Total:					16,589.77			

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659385-5**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1693968			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	19354.73	Each	1	19,354.73		
<b>Total:</b>					<b>19,354.73</b>			

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659385-3**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / FISH HATCHERY TECHNICIAN - O'BRIEN							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1674123			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESOTRATION PROGRAM - NTE \$393,440.00	16589.77	Each	1	16,589.77		
Total:					16,589.77			

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

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## **ITEM 4**



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659556-1**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / HABITAT BIOLOGIST - STEEVES						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1652822	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	10337.4	Each	1	10,337.40
Total:						10,337.40

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659556-4**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 07-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / HABITAT BIOLOGIST - VEALE						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1710723	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	30278.45	Each	1	30,278.45
Total:						30,278.45

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

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# Purchase Order

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

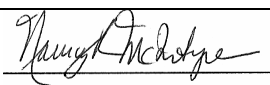
WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT ROUTE 215 N  
 CABOT, VT 05647-9712  
 UNITED STATES

Purchase Order Number  
**3659556-3**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / HABITAT BIOLOGIST - STEEVES						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1674098	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	11355.04	Each	1	11,355.04
Total:						11,355.04

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659556-2**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 24-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / HABITAT BIOLOGIST - STEEVES						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1662123	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE \$469,880.14	16707.17	Each	1	16,707.17
Total:						16,707.17

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

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## **ITEM 5**



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659636-1**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE OUTREACH COORDINATOR - GANNON						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1652821	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	9519.9	Each	1	9,519.90
Total:						9,519.90

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659636-2**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 24-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE OUTREACH COORDINATOR - GANNON							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1662121			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	17938.81	Each	1	17,938.81		
Total:					17,938.81			

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659636-6**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE OUTREACH COORDINATOR - GANNON						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1710682	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	29232.23	Each	1	29,232.23
Total:						29,232.23

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659636-4**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 13-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / WILDLIFE OUTREACH COORDINATOR - GANNON							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1682753			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	19039.8	Each	1	19,039.80		
Total:					19,039.80			

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT ROUTE 215 N  
 CABOT, VT 05647-9712  
 UNITED STATES

Purchase Order Number  
**3659636-5**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE OUTREACH COORDINATOR - GANNON

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1693957		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	22331.03	Each	1	22,331.03
Total:					22,331.03	

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659636-3**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE OUTREACH COORDINATOR - GANNON						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1674080	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19813 FY20-25 WILDLIFE OUITREACH COORINATOR - NTE \$441,585.13	19039.8	Each	1	19,039.80
Total:						19,039.80

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

## **ITEM 6**



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659660-1**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE BIOLOGIST - BUCHANAN						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1652849		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	9826.06	Each	1	9,826.06
Total:					9,826.06	

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659660-2**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 24-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE BIOLOGIST - BUCHANAN						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1662126	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	15866.5	Each	1	15,866.50
Total:						15,866.50

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

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# Purchase Order

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

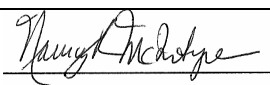
WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT ROUTE 215 N  
 CABOT, VT 05647-9712  
 UNITED STATES

Purchase Order Number  
**3659660-6**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 06-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE BIOLOGIST - BUCHANAN						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1710687	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	29607.71	Each	1	29,607.71
Total:						29,607.71

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659660-4**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE BIOLOGIST - BUCHANAN						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1682759	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	19366.51	Each	1	19,366.51
Total:						19,366.51

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



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659660-5**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE BIOLOGIST - BUCHANAN						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1693962	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	22539.49	Each	1	22,539.49
Total:						22,539.49

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659660-3**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / WILDLIFE BIOLOGIST - BUCHANAN						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1674116	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE \$447,585.13	19418.56	Each	1	19,418.56
Total:						19,418.56

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

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## **ITEM 7**



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659683-1**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - SWARTZ						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1674130		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	16589.77	Each	1	16,589.77	
Total:						16,589.77	

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659683-4**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 07-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / FISH HATCHERY TECHNICIAN - SWARTZ						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1710707		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	25557.4	Each	1	25,557.40	
Total:					25,557.40		

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3659683-3**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / FISH HATCHERY TECHNICIAN - SWARTZ						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1693982	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	19355.19	Each	1	19,355.19
Total:						19,355.19

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

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# Purchase Order

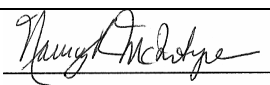
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT ROUTE 215 N  
 CABOT, VT 05647-9712  
 UNITED STATES

Purchase Order Number  
**3659683-2**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 19-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / FISH HATCHERY TECHNICIAN - SWARTZ						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1682816		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19815 FY20-25 FISH HATCHERY TECHNICIAN - NTE \$393,440.11	16589.77	Each	1	16,589.77
Total:						16,589.77

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

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## **ITEM 8**



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT RTE 215 N  
CABOT, VT 05647  
UNITED STATES

Purchase Order Number  
**3660602-1**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / TECHNICAL STAFF ASSISTANT- DEMEILLON							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1652854			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	7862.54	Each	1	7,862.54		
Total:					7,862.54			

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT RTE 215 N  
 CABOT, VT 05647  
 UNITED STATES

Purchase Order Number  
**3660602-2**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 24-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / TECHNICAL STAFF ASSISTANT - DEMEILLON						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1662128		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	14795.77	Each	1	14,795.77
Total:					<b>14,795.77</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT RTE 215 N  
 CABOT, VT 05647  
 UNITED STATES

Purchase Order Number  
**3660602-6**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 19-AUG-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / TECHNICAL STAFF ASSISTANT - DEMEILLON						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1710698		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	35222.55	Each	1	35,222.55
Total:					<b>35,222.55</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT RTE 215 N  
CABOT, VT 05647  
UNITED STATES

Purchase Order Number  
**3660602-4**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 13-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / TECHNICAL STAFF ASSISTANT - DEMEILLON

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1682786		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	15725.08	Each	1	15,725.08
Total:					15,725.08	

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT RTE 215 N  
CABOT, VT 05647  
UNITED STATES

Purchase Order Number  
**3660602-5**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 12-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / TECHNICAL STAFF ASSISTANT - DEMEILLON						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1693976			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	18345.93	Each	1	18,345.93	
Total:					18,345.93		

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT RTE 215 N  
CABOT, VT 05647  
UNITED STATES

Purchase Order Number  
**3660602-3**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / TECHNICAL STAFF ASSISTANT - DEMEILLON						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>		
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1674126			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	926.42 G4	APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - \$388,430.00	15725.08	Each	1	15,725.08	
Total:					15,725.08		

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

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## **ITEM 9**



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3660728-1**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 01-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / TECHNICAL STAFF ASSISTANT - TRAVERS

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1652844		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	8891.25	Each	1	8,891.25
Total:					8,891.25	

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



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3660728-3**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / TECHNICAL STAFF ASSISTANT - TRAVERS

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1674137		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	5918.57	Each	1	5,918.57
Total:					5,918.57	

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





# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3660728-2**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 24-JUN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / TECHNICAL STAFF ASSISTANT - TRAVERS

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1662124		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE \$418,920.12	14798.59	Each	1	14,798.59
Total:					14,798.59	

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

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## **ITEM 10**



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3680784-1**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 09-SEP-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ADMINSTRATIVE ASSISTANT - PROULX							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1674064			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	9677.37	Each	1	9,677.37		
Total:					9,677.37			

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3680784-2**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 19-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ADMINISTRATIVE ASSISTANT ARE & HE - KOPEC						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1682817		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	11999.34	Each	1	11,999.34	
Total:					11,999.34		

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Nancy R. McIntyre

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3680784-3**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 19-NOV-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ADMINSTRATIVE ASSISTANT - PROULX						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1682818		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	14399.21	Each	1	14,399.21	
Total:					14,399.21		

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3680784-7**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 07-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ADMINSTRATIVE ASSISTANT - PROULX							
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1710714			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>		
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	22271.35	Each	1	22,271.35		
Total:					22,271.35			

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT ROUTE 215 N  
 CABOT, VT 05647-9712  
 UNITED STATES

Purchase Order Number  
**3680784-5**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
AS / ADMINSTRATIVE ASSISTANT - PROULX						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1693989		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	16799.08	Each	1	16,799.08
Total:					<b>16,799.08</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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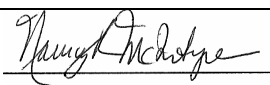
# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
 4426 VT ROUTE 215 N  
 CABOT, VT 05647-9712  
 UNITED STATES

Purchase Order Number  
**3680784-6**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 07-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ADMINISTRATIVE ASSISTANT ARE & HE - KOPEC						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>		<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1710716		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	22271.35	Each	1	22,271.35	
Total:					22,271.35		

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3680784-4**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES		PO Date: 10-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ADMINISTRATIVE ASSISTANT ARE & HE - KOPEC						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS		1693995		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	926.42 G4	APA-20127 ADMINISTRATIVE ASSISTANT FOR HUNTER EDUCATION AND AQUATIC EDUCATION - TOTAL AWARD \$345,028.10	16799.08	Each	1	16,799.08	
Total:						16,799.08	

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

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# **ITEM 11**



# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3687721-2**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 07-JUL-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / RANGE SUPERVISOR - ELLEMAN						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1710720	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	27286.68	Each	1	27,286.68
Total:						27,286.68

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

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# Purchase Order

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

WILDLIFE MANAGEMENT INSTITUTE INCORPORATED  
4426 VT ROUTE 215 N  
CABOT, VT 05647-9712  
UNITED STATES

Purchase Order Number  
**3687721-1**  
Reference Contract Number

<b>S H I P  T O</b>	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 10-FEB-21 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5101	<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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AS / RANGE SUPERVISOR - ELLEMAN						
<b>Department</b>				<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>
DEM-GREAT SWAMP FIELD HEADQUARTERS				SS	1694001	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	926.42 G4	APA-20168 FY20-25 RANGE SUPERVISOR - TOTAL AMOUNT \$418,920.12	19222.59	Each	1	19,222.59
Total:						19,222.59

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

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