

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: FY23
Agency: Transportation, Department Of
Vendor Name: WSP USA ENVIRONMENT & INFRASTRUCTURE INC
Total Amount Paid to Vendor for Services: \$153,608.03

Summary of Services Rendered to Agency:

| Identifying Code | Service Type | Amount |
|-------------------------|---|---------------|
| PO 3791110 | Other Design, Engineering, Survey And Environ. Services | \$19,674.02 |
| PO 3802058 | Other Design, Engineering, Survey And Environ. Services | \$40,174.11 |
| PO 3802645 | Other Design, Engineering, Survey And Environ. Services | \$77,973.40 |
| PO 3803693 | Other Design, Engineering, Survey And Environ. Services | \$1,158.46 |
| PO 3804173 | Other Design, Engineering, Survey And Environ. Services | \$11,900.00 |
| PO 3819680 | Other Design, Engineering, Survey And Environ. Services | \$2,728.04 |

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 |
|--------------------|--------------------|---|
| Item 1 | PO 3791110 | Other Design, Engineering, Survey And Environ. Services |
| Item 2 | PO 3802058 | Other Design, Engineering, Survey And Environ. Services |
| Item 3 | PO 3802645 | Other Design, Engineering, Survey And Environ. Services |
| Item 4 | PO 3803693 | Other Design, Engineering, Survey And Environ. Services |
| Item 5 | PO 3804173 | Other Design, Engineering, Survey And Environ. |

| | | |
|--------|------------|--|
| | | Services |
| Item 6 | PO 3819680 | Other Design, Engineering, Survey And Environ. Services |

ITEM 1



Purchase Order

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

WSP USA ENVIRONMENT & INFRASTRUCTURE INC
1075 BIG SHANTY RD NW STE 100
KENNESAW, GA 30144-3652
UNITED STATES

Purchase Order Number
3791110
Reference Contract Number
3617184

| | | | | | | | | | |
|--|---|---|---|-----------------|--|---|--|-------------------|--|
| S H I P T O | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 43097 | | I N V O I C E | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | DOT ACCOUNTS PAYABLE | | *OTHER | | 1772129 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | | Total | |
| 1 | 918.43 | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO5 | | 19674.02 | Each | 1 | | 19,674.02 | |
| Total: | | | | | | 19,674.02 | | | |

| |
|-------------------------------|
| 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

WSP USA ENVIRONMENT & INFRASTRUCTURE INC
 1075 BIG SHANTY RD NW STE 100
 KENNESAW, GA 30144-3652
 UNITED STATES

Purchase Order Number
3802058
 Reference Contract Number
 3617184

| | | | | | | |
|--|---|---|--|---|-------------------|--------------|
| S H I P T O | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | PO Date: 26-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 43097 | I N V O I C E | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | |
| Department | | Type of Requisition | Requisition Number | Bid Number | | |
| DOT ACCOUNTS PAYABLE | | *OTHER | 1781779 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 918.43 | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO8 | 40174.11 | Each | 1 | 40,174.11 |
| Total: | | | | | 40,174.11 | |

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 3



Purchase Order

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

WSP USA ENVIRONMENT & INFRASTRUCTURE INC
1075 BIG SHANTY RD NW STE 100
KENNESAW, GA 30144-3652
UNITED STATES

Purchase Order Number
3802645
Reference Contract Number
3617184

| | | | | | | | | | |
|--|---|---|---|-----------------|--|---|--------------|-------------------|--|
| S H I P T O | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 28-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 43097 | | I N V O I C E | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | DOT ACCOUNTS PAYABLE | | *OTHER | | 1782894 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | Total | | |
| 1 | 918.43 | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO3 | | 77973.4 | Each | 1 | 77,973.40 | | |
| Total: | | | | | | 77,973.40 | | | |

| |
|-------------------------------|
| 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 4



Purchase Order

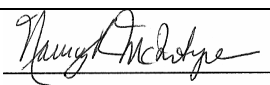
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WSP USA ENVIRONMENT & INFRASTRUCTURE INC
 1075 BIG SHANTY RD NW STE 100
 KENNESAW, GA 30144-3652
 UNITED STATES

Purchase Order Number
3803693
 Reference Contract Number
 3617184

| | | | | | | |
|--|---|---|--|---|-------------------|--------------|
| S H I P T O | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | PO Date: 07-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 43097 | I N V O I C E | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | |
| Department | | Type of Requisition | Requisition Number | Bid Number | | |
| DOT ACCOUNTS PAYABLE | | *OTHER | 1784252 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 918.43 | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO7 | 1158.46 | Each | 1 | 1,158.46 |
| Total: | | | | | | 1,158.46 |

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 5



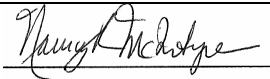
Purchase Order

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

WSP USA ENVIRONMENT & INFRASTRUCTURE INC
 1075 BIG SHANTY RD NW STE 100
 KENNESAW, GA 30144-3652
 UNITED STATES

| |
|---|
| Purchase Order Number 3804173 Reference Contract Number 3617184 |
|---|

| | | | | | | | | | |
|--|---|---|---|-----------------|--|---|--|-------------------|--|
| S H I P T O | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 43097 | | I N V O I C E | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | DOT ACCOUNTS PAYABLE | | *OTHER | | 1784448 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | | Total | |
| 1 | 918.43 | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO4 | | 11900 | Each | 1 | | 11,900.00 | |
| Total: | | | | | | 11,900.00 | | | |

| |
|--|
| 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

ITEM 6



Purchase Order

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

WSP USA ENVIRONMENT & INFRASTRUCTURE INC
1075 BIG SHANTY RD NW STE 100
KENNESAW, GA 30144-3652
UNITED STATES

Purchase Order Number
3819680
Reference Contract Number
3617184

| | | | | | | | | | |
|--|---|--|---|-----------------|--|---|--------------|-------------------|--|
| S H I P T O | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 07-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 43097 | | I N V O I C E | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | DOT ACCOUNTS PAYABLE | | *OTHER | | 1799107 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | Total | | |
| 1 | 918.43 | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-003 WO1 - STORMWATER DRAINAGE REPAIR & IMPROVEMENTS ASSISTANCE | | 2728.04 | Each | 1 | 2,728.04 | | |
| Total: | | | | | | 2,728.04 | | | |

| |
|-------------------------------|
| 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 1



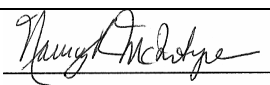
Purchase Order

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

WSP USA ENVIRONMENT & INFRASTRUCTURE INC
 1075 BIG SHANTY RD NW STE 100
 KENNESAW, GA 30144-3652
 UNITED STATES

| |
|---|
| Purchase Order Number 3791110 Reference Contract Number 3617184 |
|---|

| | | | | | | | | | |
|--|---|---|---|-----------------|--|---|--------------|-------------------|--|
| S H I P T O | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 18-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 43097 | | I N V O I C E | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | DOT ACCOUNTS PAYABLE | | *OTHER | | 1772129 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | Total | | |
| 1 | 918.43 | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO5 | | 19674.02 | Each | 1 | 19,674.02 | | |
| Total: | | | | | | 19,674.02 | | | |

| |
|--|
| 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

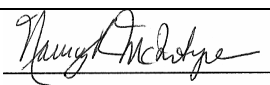
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

WSP USA ENVIRONMENT & INFRASTRUCTURE INC
 1075 BIG SHANTY RD NW STE 100
 KENNESAW, GA 30144-3652
 UNITED STATES

Purchase Order Number
3802058
 Reference Contract Number
 3617184

| | | | | | | |
|--|---|---|--|---|-------------------|--------------|
| S H I P T O | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | PO Date: 26-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 43097 | I N V O I C E | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | |
| Department | | Type of Requisition | Requisition Number | Bid Number | | |
| DOT ACCOUNTS PAYABLE | | *OTHER | 1781779 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 918.43 | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO8 | 40174.11 | Each | 1 | 40,174.11 |
| Total: | | | | | 40,174.11 | |

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 3



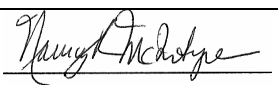
Purchase Order

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

WSP USA ENVIRONMENT & INFRASTRUCTURE INC
 1075 BIG SHANTY RD NW STE 100
 KENNESAW, GA 30144-3652
 UNITED STATES

| |
|---|
| Purchase Order Number 3802645 Reference Contract Number 3617184 |
|---|

| | | | | | | | | | |
|--|---|---|---|-----------------|--|---|--|-------------------|--|
| S H I P T O | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 28-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 43097 | | I N V O I C E | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | DOT ACCOUNTS PAYABLE | | *OTHER | | 1782894 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | | Total | |
| 1 | 918.43 | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO3 | | 77973.4 | Each | 1 | | 77,973.40 | |
| Total: | | | | | | 77,973.40 | | | |

| |
|--|
| 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 4



Purchase Order

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

WSP USA ENVIRONMENT & INFRASTRUCTURE INC
1075 BIG SHANTY RD NW STE 100
KENNESAW, GA 30144-3652
UNITED STATES

Purchase Order Number
3803693
Reference Contract Number
3617184

| | | | | | | | | | |
|--|--|---|---|-----------------|--|--|--------------|-------------------|--|
| S H I P T O | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES | | PO Date: 07-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 43097 | | I N V O I C E | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | DOT ACCOUNTS PAYABLE | | *OTHER | | 1784252 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | Total | | |
| 1 | 918.43 | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO7 | | 1158.46 | Each | 1 | 1,158.46 | | |
| Total: | | | | | | 1,158.46 | | | |

| |
|-------------------------------|
| 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 5



Purchase Order

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

WSP USA ENVIRONMENT & INFRASTRUCTURE INC
1075 BIG SHANTY RD NW STE 100
KENNESAW, GA 30144-3652
UNITED STATES

Purchase Order Number
3804173
Reference Contract Number
3617184

| | | | | | | | | | |
|--|---|---|---|-----------------|--|---|--------------|-------------------|--|
| S H I P T O | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 43097 | | I N V O I C E | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | DOT ACCOUNTS PAYABLE | | *OTHER | | 1784448 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | Total | | |
| 1 | 918.43 | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO4 | | 11900 | Each | 1 | 11,900.00 | | |
| Total: | | | | | | 11,900.00 | | | |

| |
|-------------------------------|
| 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

ITEM 6



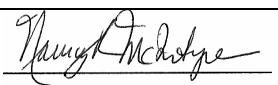
Purchase Order

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

WSP USA ENVIRONMENT & INFRASTRUCTURE INC
 1075 BIG SHANTY RD NW STE 100
 KENNESAW, GA 30144-3652
 UNITED STATES

| |
|---|
| Purchase Order Number 3819680 Reference Contract Number 3617184 |
|---|

| | | | | | | | | | |
|--|---|---|---|-----------------|--|---|--|-------------------|--|
| S H I P T O | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | PO Date: 07-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 15 Vendor #: 43097 | | I N V O I C E | DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | DOT ACCOUNTS PAYABLE | | *OTHER | | 1799107 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | | Total | |
| 1 | 918.43 | DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-003 WO1 - STORMWATER DRAINAGE REPAIR & IMPROVEMENTS ASSISTANCE | | 2728.04 | Each | 1 | | 2,728.04 | |
| Total: | | | | | | 2,728.04 | | | |

| |
|--|
| 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