

**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: Environmental Management, Department Of  
Vendor Name: BA SERVICES INC  
Total Amount Paid to Vendor for Services: \$1,231,340.41

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Amount
PO 3782551	Financial Services: Economists	\$480,000.00
PO 3808721	All Other Contracted Professional Services	\$401,340.41
PO 3822575	Financial Services: Economists	\$350,000.00

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

**Contents:**

Item Number	Document ID	Description
Item 1	PO 3782551	Financial Services: Economists
Item 2	PO 3808721	All Other Contracted Professional Services
Item 3	PO 3822575	Financial Services: Economists

# **ITEM 1**



# Purchase Order

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

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

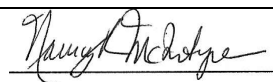
Purchase Order Number  
**3782551**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM DIV OF PARKS AND RECREATION 1100 TOWER HILL ROAD NORTH KINGSTOWN, RI 02852 UNITED STATES		PO Date: 14-JUL-22 Buyer: M RIGHTER Shipping: PAID Terms: NET 30 Vendor #: 55260		<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 DIV OF PARKS AND RECREATION		*OTHER		1758601			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>			
1	946.46	PO#3782551 DATED: 7/14/2022  AGENCY CONTACT: DEM LISA BROUILLARD PHONE: 401-782-3700 EMAIL: LISA.BROUILLARD@DEM.RI.GOV  VENDOR CONTACT: BA SERVICES INC. PHONE: 207-307-7903  BURLINGAME CAMPING RESERVATION DISBURSEMENT - PER THE ATTACHED MEMORANDUM OF AGREEMENT BURLINGAME CAMPING RESERVATION DISBURSEMENT ESCROW ACCOUNT - JULY 1, 2022	75000	Each	1	75,000.00			
2	946.46	BURLINGAME CAMPING RESERVATION DISBURSEMENT ESCROW ACCOUNT - AUGUST 1, 2022	135000	Each	1	135,000.00			
3	946.46	BURLINGAME CAMPING RESERVATION DISBURSEMENT ESCROW ACCOUNT - SEPTEMBER 1, 2022	135000	Each	1	135,000.00			
4	946.46	BURLINGAME CAMPING RESERVATION DISBURSEMENT ESCROW ACCOUNT - OCTOBER 1, 2022	135000	Each	1	135,000.00			
<b>Total:</b>					<b>480,000.00</b>				

**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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

**STATE PURCHASING AGENT**



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## **ITEM 2**



# Purchase Order

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

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

Purchase Order Number  
**3808721**  
Reference Contract Number

<b>S H I P  T O</b>	DEM DIV OF PARKS AND RECREATION 1100 TOWER HILL ROAD NORTH KINGSTOWN, RI 02852 UNITED STATES		PO Date: 16-DEC-22 Buyer: R DEANGELIS Shipping: PAID Terms: NET 30 Vendor #: 55260		<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 DIV OF PARKS AND RECREATION		*OTHER		1788207	
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	946.46	As indicated on the attached Invoice #18768 dated November 10, 2022.  Agency Contact: Lisa Brouillard 401-782-3700  Supplier Contact: Andrew Dalton 207-307-7903 andrew@baserves.com BURLINGAME CAMPING RESERVATIONS FINAL INVOICE #18768	401340.4 1	Each	1	401,340.41	
<b>Total:</b>					<b>401,340.41</b>		

<b>STATE PURCHASING AGENT</b>
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## **ITEM 3**



# Purchase Order

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

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

Purchase Order Number  
**3822575**  
Reference Contract Number  
3566517

<b>S H I P  T O</b>	DEM DIV OF PARKS AND RECREATION 1100 TOWER HILL ROAD NORTH KINGSTOWN, RI 02852 UNITED STATES	PO Date: 27-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55260	<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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DEM FY -23 BURLINGAME CAMPING RESERVATIONS						
Department			Type of Requisition		Requisition Number	Bid Number
DEM DIV OF PARKS AND RECREATION			*OTHER		1801283	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.46	BURLINGAME CAMPING RESERVATION PAYMENT #1 - APRIL 1, 2023	75000	Each	1	75,000.00
2	946.46	BURLINGAME CAMPING RESERVATION PAYMENT - MAY 1, 2023	100000	Each	1	100,000.00
3	946.46	BURLINGAME CAMPING RESERVATION PAYMENT - JUNE 1, 2023	175000	Each	1	175,000.00
Total:						350,000.00

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# **ITEM 1**



# Purchase Order

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

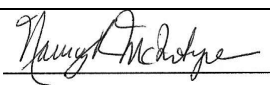
BA SERVICES INC  
 PO BOX 129  
 BREWER, ME 04412  
 UNITED STATES

Purchase Order Number  
**3782551**  
 Reference Contract Number

<b>S H I P  T O</b>	DEM DIV OF PARKS AND RECREATION 1100 TOWER HILL ROAD NORTH KINGSTOWN, RI 02852 UNITED STATES	PO Date: 14-JUL-22 Buyer: M RIGHTER Shipping: PAID Terms: NET 30 Vendor #: 55260	<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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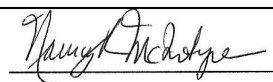
Department			Type of Requisition	Requisition Number	Bid Number	
DEM DIV OF PARKS AND RECREATION			*OTHER	1758601		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	946.46	PO#3782551 DATED: 7/14/2022  AGENCY CONTACT: DEM LISA BROUILLARD PHONE: 401-782-3700 EMAIL: LISA.BROUILLARD@DEM.RI.GOV  VENDOR CONTACT: BA SERVICES INC. PHONE: 207-307-7903  BURLINGAME CAMPING RESERVATION DISBURSEMENT - PER THE ATTACHED MEMORANDUM OF AGREEMENT BURLINGAME CAMPING RESERVATION DISBURSEMENT ESCROW ACCOUNT - JULY 1, 2022	75000	Each	1	75,000.00
2	946.46	BURLINGAME CAMPING RESERVATION DISBURSEMENT ESCROW ACCOUNT - AUGUST 1, 2022	135000	Each	1	135,000.00
3	946.46	BURLINGAME CAMPING RESERVATION DISBURSEMENT ESCROW ACCOUNT - SEPTEMBER 1, 2022	135000	Each	1	135,000.00
4	946.46	BURLINGAME CAMPING RESERVATION DISBURSEMENT ESCROW ACCOUNT - OCTOBER 1, 2022	135000	Each	1	135,000.00
Total:					480,000.00	

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## **ITEM 2**



# Purchase Order

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

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

Purchase Order Number  
**3808721**  
Reference Contract Number

<b>S H I P  T O</b>	DEM DIV OF PARKS AND RECREATION 1100 TOWER HILL ROAD NORTH KINGSTOWN, RI 02852 UNITED STATES		PO Date: 16-DEC-22 Buyer: R DEANGELIS Shipping: PAID Terms: NET 30 Vendor #: 55260		<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 DIV OF PARKS AND RECREATION		*OTHER		1788207			
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	946.46	As indicated on the attached Invoice #18768 dated November 10, 2022.  Agency Contact: Lisa Brouillard 401-782-3700  Supplier Contact: Andrew Dalton 207-307-7903 andrew@baserves.com BURLINGAME CAMPING RESERVATIONS FINAL INVOICE #18768	401340.4 1	Each	1	401,340.41	
<b>Total:</b>					<b>401,340.41</b>		

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## **ITEM 3**



# Purchase Order

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

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

Purchase Order Number  
**3822575**  
Reference Contract Number  
3566517

<b>S H I P  T O</b>	DEM DIV OF PARKS AND RECREATION 1100 TOWER HILL ROAD NORTH KINGSTOWN, RI 02852 UNITED STATES		PO Date: 27-MAR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 55260		<b>I N V O I C E</b>	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	DEM FY -23 BURLINGAME CAMPING RESERVATIONS						
<b>Department</b>			<b>Type of Requisition</b>		<b>Requisition Number</b>	<b>Bid Number</b>	
DEM DIV OF PARKS AND RECREATION			*OTHER		1801283		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	
1	946.46	BURLINGAME CAMPING RESERVATION PAYMENT #1 - APRIL 1, 2023	75000	Each	1	75,000.00	
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<b>Total:</b>					<b>350,000.00</b>		

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