

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: NATURE CONSERVANCY, THE
Total Amount Paid to Vendor for Services: \$356,440.88

Summary of Services Rendered to Agency:

| Identifying Code | Service Type | Amount |
|-------------------------|--|---------------|
| PO 3203667 | All Other Contracted Professional Services | \$42,657.13 |
| PO 3374051 | All Other Contracted Professional Services | \$17,230.41 |
| PO 3425240 | All Other Contracted Professional Services | \$10,160.82 |
| PO 3481879 | All Other Contracted Professional Services | \$21,920.99 |
| PO 3610720 | Environmental Services | \$58,413.45 |
| PO 3772966 | All Other Contracted Professional Services | \$52,113.71 |
| PO 3798971 | Engineering Services | \$2,892.22 |
| PO 3804761 | All Other Contracted Professional Services | \$34,615.34 |
| PO 3808192 | All Other Contracted Professional Services | \$18,556.38 |
| PO 3817923 | All Other Contracted Professional Services | \$54,126.51 |
| PO 3830250 | All Other Contracted Professional Services | \$43,753.92 |

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 Number | Document ID | Description |
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| Item 1 | PO 3203667 | All Other Contracted Professional Services |
| Item 2 | PO 3374051 | All Other Contracted Professional Services |
| Item 3 | PO 3425240 | All Other Contracted Professional Services |
| Item 4 | PO 3481879 | All Other Contracted Professional Services |
| Item 5 | PO 3610720 | Environmental Services |
| Item 6 | PO 3772966 | All Other Contracted Professional Services |
| Item 7 | PO 3798971 | Engineering Services |
| Item 8 | PO 3804761 | All Other Contracted Professional Services |
| Item 9 | PO 3808192 | All Other Contracted Professional Services |
| Item 10 | PO 3817923 | All Other Contracted Professional Services |

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| Item 11 | PO 3830250 | All Other Contracted Professional Services |
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ITEM 1



Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-30
 Reference Contract Number

| | | | | | | |
|---|---|--|--|--|-------------------|--------------|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES | PO Date: 05-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | |
| AS / TNC PIPING PLOVERS | | | | | | |
| Department | | Type of Requisition | Requisition Number | Bid Number | | |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | | *OTHER | 1777156 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1.2 | 926.42 G4 | APA-9402 - 4/1/10-3/31/22 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. | 51000 | Total | 1 | 42,657.13 |
| Total: | | | | | | 42,657.13 |

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-20
Reference Contract Number

| | | | | | | | | |
|--|--|--|--|-------------|--|---|-------------------|--|
| S H I P T O | DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES | | PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES | | |
| | AS / TNC - OYSTER REEF HABITAT | | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number | |
| DEM-FORT WETHERILL MARINE FISHERIES LABORATORY | | | SS | | 1777073 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | | |
| 1 | 926.42 G4 | APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI | 30000 | Each | 1 | 17,230.41 | | |
| Total: | | | | | 17,230.41 | | | |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

ITEM 3



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-14
Reference Contract Number

| | | | | |
|---|---|--|--|--|
| S H I P T O | DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES | PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |
|---|---|--|--|--|

| | | | | | | |
|--|--------------|---|----------------------------|-------------|---------------------------|-------------------|
| AS / BLOCK ISLAND JUVENILE FISHERIES SURVEY | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | Bid Number |
| DEM-FORT WETHERILL MARINE FISHERIES LABORATORY | | | SS | | 1777163 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 926.42 G4 | APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY | 21000 | Each | 1 | 10,160.82 |
| Total: | | | | | | 10,160.82 |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

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ITEM 4



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3481879-12
Reference Contract Number

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|--|---|--|--|--|
| S H I P T O | DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES | PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |
|--|---|--|--|--|

AS / MARINE FISHERIES HABITAT RESTORATION

| Department | | | Type of Requisition | Requisition Number | Bid Number | |
|--|--------------|---|---------------------|--------------------|------------|-----------|
| DEM-FORT WETHERILL MARINE FISHERIES LABORATORY | | | SS | 1777074 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 926.42 G4 | APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION | 42000 | Each | 1 | 21,920.99 |
| Total: | | | | | | 21,920.99 |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

ITEM 5



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3610720-5
Reference Contract Number

| | | | | | | | |
|--|---|--|--|---------|---------------------------------|--|------------|
| S H I P T O | DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES | | PO Date: 20-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | |
| | Department | | Type of Requisition | | | Requisition Number | Bid Number |
| DEM-FORT WETHERILL MARINE FISHERIES LABORATORY | | SOLE SOURCE / CRITICAL EXP | | 1796727 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| 1 | 926.42 G4 | APA- 18876 FY19-23 MANAGE BLOCK ISLAND GRASSLAND HABITAT | 60000 | Each | 1 | 58,413.45 | |
| Total: | | | | | | 58,413.45 | |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

ITEM 6



Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3772966-1
 Reference Contract Number

| S H I P T O | DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 UNITED STATES | PO Date: 22-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|--|------------|------------|---------------------|--------------------|------------|--|-----------------------|--------|---------|--|------|------|-------------|----------|------|------------|-------|---|--------------|--|---------------|------|---|------------|--------|--|--|--|--|------------|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 45%;">Department</th> <th style="width: 15%;">Type of Requisition</th> <th style="width: 15%;">Requisition Number</th> <th style="width: 15%;">Bid Number</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">DEM DIRECTOR'S OFFICE</td> <td style="text-align: center;">GRANTS</td> <td style="text-align: center;">1797623</td> <td></td> </tr> <tr> <th>Line</th> <th>Code</th> <th>Description</th> <th>Quantity</th> <th>Unit</th> <th>Unit Price</th> <th>Total</th> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">926.42 G4</td> <td>GR-41753 FY22-FY26 DEM-TNC: CLIMATE AND CLIMATE JUSTICE COORDINATOR 2022</td> <td style="text-align: center;">106639.4 1</td> <td style="text-align: center;">Each</td> <td style="text-align: center;">1</td> <td style="text-align: right;">106,639.41</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total:</td> <td colspan="2" style="text-align: right;">106,639.41</td> </tr> </tbody> </table> | | | | | | Department | Type of Requisition | Requisition Number | Bid Number | | DEM DIRECTOR'S OFFICE | GRANTS | 1797623 | | Line | Code | Description | Quantity | Unit | Unit Price | Total | 1 | 926.42 G4 | GR-41753 FY22-FY26 DEM-TNC: CLIMATE AND CLIMATE JUSTICE COORDINATOR 2022 | 106639.4 1 | Each | 1 | 106,639.41 | Total: | | | | | 106,639.41 | |
| | Department | Type of Requisition | Requisition Number | Bid Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | DEM DIRECTOR'S OFFICE | GRANTS | 1797623 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 926.42 G4 | GR-41753 FY22-FY26 DEM-TNC: CLIMATE AND CLIMATE JUSTICE COORDINATOR 2022 | 106639.4 1 | Each | 1 | 106,639.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total: | | | | | 106,639.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 7



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
ARLINGTON, VA 22203
UNITED STATES

Purchase Order Number
3798971
Reference Contract Number
3749998

| | | | | | | | |
|---|---|--------------------|--|-------------|--|--|-------------------|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES | | PO Date: 05-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | |
| | AS / FISH PASSAGE ENGINEERING SERVICES | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | | | *OTHER | | 1777077 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| | | | | | | | |
| Total: | | | | | | | |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

ITEM 8



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
ARLINGTON, VA 22203
UNITED STATES

Purchase Order Number
3804761
Reference Contract Number
3755310

| | | | | | | | |
|---|---|--|--|-------------|--|--|-------------------|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES | | PO Date: 16-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | |
| | AS / ENGINEERING SERVICES | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | | | *OTHER | | 1781718 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| 1 | 925.33 | Jillian Thompson - Fringe & Indirect | 1 | Each | 13651.07 | 13,651.07 | |
| 2 | 925.33 | Lauren Miller-Donnelly - Fringe and Indirect | 1 | Each | 20964.27 | 20,964.27 | |
| Total: | | | | | 34,615.34 | | |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

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ITEM 9



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
ARLINGTON, VA 22203
UNITED STATES

Purchase Order Number
3808192
Reference Contract Number
3755310

| | | | | |
|---|---|--|--|--|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES | PO Date: 13-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |
|---|---|--|--|--|

| | | | | | | |
|------------------------------------|--------|--|---------------------|------|--------------------|------------|
| AS / ENGINEERING SERVICES | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | Bid Number |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | | | *OTHER | | 1785092 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 925.33 | Jillian Thompson - Fringe & Indirect | 1 | Each | 3719.98 | 3,719.98 |
| 2 | 925.33 | Lauren Miller-Donnelly - Fringe and Indirect | 1 | Each | 14836.4 | 14,836.40 |
| Total: | | | | | 18,556.38 | |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

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ITEM 10



Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 ARLINGTON, VA 22203
 UNITED STATES

Purchase Order Number
3817923
 Reference Contract Number
 3755310

| | | | | | | | | |
|--|---|--|--|-------------|--|--|-------------------|--|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES | | PO Date: 22-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | |
| | AS / ENGINEERING SERVICES | | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number | |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | | | *OTHER | | 1796788 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | | |
| 1 | 925.33 | Jillian Thompson - Fringe & Indirect | 1 | Each | 32368.46 | 32,368.46 | | |
| 2 | 925.33 | Lauren Miller-Donnelly - Fringe and Indirect | 1 | Each | 21758.05 | 21,758.05 | | |
| Total: | | | | | | | 54,126.51 | |

STATE PURCHASING AGENT

 Nancy R. McIntyre

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ITEM 11



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
ARLINGTON, VA 22203
UNITED STATES

Purchase Order Number
3830250
Reference Contract Number
3755310

| | | | | | | | | |
|---|---|--|--|-------------|--|--|-------------------|--|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES | | PO Date: 15-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | |
| | AS / ENGINEERING SERVICES | | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number | |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | | | *OTHER | | 1807301 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | | |
| 1 | 925.33 | Jillian Thompson - Fringe & Indirect | 1 | Each | 24627.32 | 24,627.32 | | |
| 2 | 925.33 | Lauren Miller-Donnelly - Fringe and Indirect | 1 | Each | 19126.6 | 19,126.60 | | |
| Total: | | | | | 43,753.92 | | | |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

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ITEM 1



Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 PROVIDENCE, RI 02906
 UNITED STATES

Purchase Order Number
3203667-30
 Reference Contract Number

| | | | | | | |
|---|---|--|--|--|-------------------|--------------|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES | PO Date: 05-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | |
| AS / TNC PIPING PLOVERS | | | | | | |
| Department | | Type of Requisition | Requisition Number | Bid Number | | |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | | *OTHER | 1777156 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1.2 | 926.42 G4 | APA-9402 - 4/1/10-3/31/22 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. | 51000 | Total | 1 | 42,657.13 |
| Total: | | | | | | 42,657.13 |

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 2



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3374051-20
Reference Contract Number

| | | | | | | | |
|--|--|--|--|-------------|--|---|-------------------|
| S H I P T O | DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES | | PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES | |
| | AS / TNC - OYSTER REEF HABITAT | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DEM-FORT WETHERILL MARINE FISHERIES LABORATORY | | | SS | | 1777073 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| 1 | 926.42 G4 | APA-13783 1/1/2014 - 12/31/2018 ESTABLISHING OYSTER REEF HABITAT IN SHALLOW COASTAL WATERS OF RI | 30000 | Each | 1 | 17,230.41 | |
| Total: | | | | | 17,230.41 | | |

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| STATE PURCHASING AGENT |
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| Nancy R. McIntyre |

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ITEM 3



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-14
Reference Contract Number

| | | | | |
|---|---|--|--|--|
| S H I P T O | DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES | PO Date: 28-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |
|---|---|--|--|--|

| | | | | | | |
|--|--------------|---|----------------------------|-------------|---------------------------|-------------------|
| AS / BLOCK ISLAND JUVENILE FISHERIES SURVEY | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | Bid Number |
| DEM-FORT WETHERILL MARINE FISHERIES LABORATORY | | | SS | | 1777163 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 926.42 G4 | APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY | 21000 | Each | 1 | 10,160.82 |
| Total: | | | | | | 10,160.82 |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

ITEM 4



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3481879-12
Reference Contract Number

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|---|---|--|--|--|
| S H I P T O | DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES | PO Date: 29-SEP-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |
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|--|--------------|---|----------------------------|-------------|---------------------------|-------------------|
| AS / MARINE FISHERIES HABITAT RESTORATION | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | Bid Number |
| DEM-FORT WETHERILL MARINE FISHERIES LABORATORY | | | SS | | 1777074 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 926.42 G4 | APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION | 42000 | Each | 1 | 21,920.99 |
| Total: | | | | | | 21,920.99 |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

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ITEM 5



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3610720-5
Reference Contract Number

| | | | | | | | | | |
|---|---|--|--|----------------------------|--|--|--------------|-------------------|--|
| S H I P T O | DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES | | PO Date: 20-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | DEM-FORT WETHERILL MARINE FISHERIES LABORATORY | | SOLE SOURCE / CRITICAL EXP | | 1796727 | | | |
| Line | Code | Description | | Quantity | Unit | Unit Price | Total | | |
| 1 | 926.42 G4 | APA- 18876 FY19-23 MANAGE BLOCK ISLAND GRASSLAND HABITAT | | 60000 | Each | 1 | 58,413.45 | | |
| Total: | | | | | | 58,413.45 | | | |

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| STATE PURCHASING AGENT |
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| Nancy R. McIntyre |

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ITEM 6



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3772966-1
Reference Contract Number

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|--------------------------------|--|--|--|--------|---------------------------------|--|--|------------|--|
| S H I P T O | DEM DIRECTOR'S OFFICE 235 PROMENADE STREET PROVIDENCE, RI 02908 UNITED STATES | | PO Date: 22-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | | |
| | Department | | Type of Requisition | | | Requisition Number | | Bid Number | |
| | | DEM DIRECTOR'S OFFICE | | GRANTS | | 1797623 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | | | |
| 1 | 926.42 G4 | GR-41753 FY22-FY26 DEM-TNC: CLIMATE AND CLIMATE JUSTICE COORDINATOR 2022 | 106639.4 1 | Each | 1 | 106,639.41 | | | |
| Total: | | | | | | 106,639.41 | | | |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

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ITEM 7



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
ARLINGTON, VA 22203
UNITED STATES

Purchase Order Number
3798971
Reference Contract Number
3749998

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|---|---|--------------------|--|-------------|--|--|-------------------|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES | | PO Date: 05-OCT-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | |
| | AS / FISH PASSAGE ENGINEERING SERVICES | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | | | *OTHER | | 1777077 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | |
| | | | | | | | |
| Total: | | | | | | | |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

ITEM 8



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
ARLINGTON, VA 22203
UNITED STATES

Purchase Order Number
3804761
Reference Contract Number
3755310

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|---|---|--|--|-------------|--|--|-------------------|--|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES | | PO Date: 16-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | |
| | AS / ENGINEERING SERVICES | | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number | |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | | | *OTHER | | 1781718 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | | |
| 1 | 925.33 | Jillian Thompson - Fringe & Indirect | 1 | Each | 13651.07 | 13,651.07 | | |
| 2 | 925.33 | Lauren Miller-Donnelly - Fringe and Indirect | 1 | Each | 20964.27 | 20,964.27 | | |
| Total: | | | | | | | 34,615.34 | |

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| STATE PURCHASING AGENT |
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| Nancy R. McIntyre |

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ITEM 9



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
ARLINGTON, VA 22203
UNITED STATES

Purchase Order Number
3808192
Reference Contract Number
3755310

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|---|---|--|--|--|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES | PO Date: 13-DEC-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES |
|---|---|--|--|--|

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|------------------------------------|--------|--|---------------------|------|--------------------|------------|
| AS / ENGINEERING SERVICES | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | Bid Number |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | | | *OTHER | | 1785092 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 925.33 | Jillian Thompson - Fringe & Indirect | 1 | Each | 3719.98 | 3,719.98 |
| 2 | 925.33 | Lauren Miller-Donnelly - Fringe and Indirect | 1 | Each | 14836.4 | 14,836.40 |
| Total: | | | | | 18,556.38 | |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

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ITEM 10



Purchase Order

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

NATURE CONSERVANCY, THE
 159 WATERMAN STREET
 ARLINGTON, VA 22203
 UNITED STATES

Purchase Order Number
3817923
 Reference Contract Number
 3755310

| | | | | | | |
|--|---|--|--|--|-------------------|--------------|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES | PO Date: 22-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | |
| AS / ENGINEERING SERVICES | | | | | | |
| Department | | | Type of Requisition | Requisition Number | Bid Number | |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | | | *OTHER | 1796788 | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 925.33 | Jillian Thompson - Fringe & Indirect | 1 | Each | 32368.46 | 32,368.46 |
| 2 | 925.33 | Lauren Miller-Donnelly - Fringe and Indirect | 1 | Each | 21758.05 | 21,758.05 |
| Total: | | | | | 54,126.51 | |

STATE PURCHASING AGENT

Nancy R. McIntyre

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ITEM 11



Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
ARLINGTON, VA 22203
UNITED STATES

Purchase Order Number
3830250
Reference Contract Number
3755310

| | | | | | | | | |
|---|---|--|--|-------------|--|--|-------------------|--|
| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES | | PO Date: 15-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 1608 | | I N V O I C E | DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES | | |
| | AS / ENGINEERING SERVICES | | | | | | | |
| Department | | | Type of Requisition | | Requisition Number | | Bid Number | |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | | | *OTHER | | 1807301 | | | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total | | |
| 1 | 925.33 | Jillian Thompson - Fringe & Indirect | 1 | Each | 24627.32 | 24,627.32 | | |
| 2 | 925.33 | Lauren Miller-Donnelly - Fringe and Indirect | 1 | Each | 19126.6 | 19,126.60 | | |
| Total: | | | | | | | 43,753.92 | |

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| STATE PURCHASING AGENT |
| |
| Nancy R. McIntyre |

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