

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: FY19

Agency: Department of Environmental Management

Vendor Name: US DEPT OF INTERIOR

Total Amount Paid to Vendor for Services: \$178,240.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3580927	Environmental Services		\$178,240.00	

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

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3580927	Purchase Order contract	

ITEM 1

Notice of Contract Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	US DEPT OF THE INTERIOR U S GEOLOGICAL SURVEY 10 BEARFOOT RD NORTHBOROUGH, MA 01532 United States
----------------------------	---

APA-18375 FY19 STREAMFLOW AND WATER QUALITY MONITORING (DEM)	
Award Number	3580927
Revision Number	0
Effective Period	01-JUL-2018 - 30-JUN-2019
Approved PO Date	01-AUG-2018
Vendor Number	4742

S H I P T O	DEM OFFICE OF WATER RESOURCES 235 PROMENADE STREET PROVIDENCE, RI 02908-5767 United States
--------------------------------	---

Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1566839
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Walsh, Gail
Requester Name	Hall, Wellington H
Work Telephone	401-222-6825 x4908

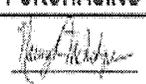
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CONTRACT TERM:
7/1/18 - 6/30/19

PROVIDE SERVICES RELATED TO CONTINUED OPERATION OF RHODE ISLAND WATER MONITORING NETWORKS, STREAM GAGES, GROUNDWATER LEVEL, AND WATER QUALITY SAMPLING IN ACCORDANCE WITH THE ATTACHED JOINT FUNDING AGREEMENT FOR WATER RESOURCE INVESTIGATIONS BY THE U.S. GEOLOGICAL SURVEY, NEW ENGLAND WATER SCIENCE CENTER, UNITED STATES DEPARTMENT OF THE INTERIOR AND THE RHODE ISLAND DEPARTMENT OF ENVIROMENTAL MANAGEMENT AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

CONTRACT VALUE:
\$356,480.00

INVOICE TO
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre

STATE AGENCY CONTACT:
SUE KIERNAN
(401) 222-4700, EXT. 7600
SUE.KIERNAN@DEM.RI.GOV

SUPPLIER CONTACT:
RICHARD VERDI
(508) 490-5064
RVERDI@USGS.GOV

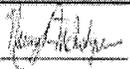
Reference Documents: 201808010945.pdf

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre