

**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:** WESTON & SAMPSON ENGINEERS INC

**Total Amount Paid to Vendor for Services:** \$227,995.40

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3405907	Environmental Services		\$227,995.40.00	

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 3405907	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	<b>WESTON &amp; SAMPSON ENGINEERS INC</b> <b>5 CENTENNIAL DR</b> <b>PEABODY, MA 01960-7906</b> <b>United States</b>
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ENVIRONMENTAL TECHNICAL ASSISTANCE (MPA-309)	
Award Number	<b>3405907</b>
Revision Number	<b>4</b>
Effective Period	<b>01-JAN-2015 - 31-DEC-2019</b>
Approved PO Date	<b>04-JAN-2019</b>
Vendor Number	<b>34924-iSupplier</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7548839</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Walsh, Gail</b>
Requester Name	<b>Alardi, Diane L</b>
Work Telephone	<b>401-222-6825 x4907</b>

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](http://www.purchasing.ri.gov).

CHANGE TO PO# 3405907

DATE CHANGE:

FROM: 01/01/15 - 12/31/18

TO: 01/01/15 - 12/31/19

EXERCISING THE THIRD OF THREE (3) ONE-YEAR RENEWAL OPTIONS.

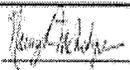
LINE ADDITIONS

### 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