

**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:** WILDLIFE MANAGEMENT INSTITUTE

**Total Amount Paid to Vendor for Services:** \$569,754.39

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3362958	Environmental Services		\$485,021.34	
PO 3435085	Environmental Services		\$72,443.92	
PO 3581519	Environmental Services		\$12,289.13	

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 3362958	Purchase Order contract	
Item 2	PO 3435085	Purchase Order contract	
Item 3	PO 3581519	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>WILDLIFE MANAGEMENT INSTITUTE</b> <b>1146 19TH ST NW</b> <b>STE 700</b> <b>WASHINGTON, DC 20036</b> <b>United States</b>
----------------------------	---

AS/WMI CONTRACT EMPLOYEES	
Award Number	<b>3362958</b>
Revision Number	<b>5</b>
Effective Period	<b>01-MAR-2014 - 31-DEC-2019</b>
Approved PO Date	<b>06-FEB-2019</b>
Vendor Number	<b>5101</b>

S H I P  T O	<b>DEM-GREAT SWAMP FIELD HEADQUARTERS</b> <b>277 GREAT NECK ROAD</b> <b>WEST KINGSTON, RI 02892</b> <b>United States</b>
--------------------------------	---

Type of Requisition	<b>SOLE SOURCE / CRITICAL EXP</b>
Requisition Number	<b>1352632</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>McGurn, Cheryl</b> -
Requester Name	<b>McGovern, Mary Terry T</b>
Work Telephone	<b>401-423-2555</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 #3362958

TOTAL FOR STATE (FEDERAL FUNDS)	\$1,339,873.42
WIMI PROVIDING 25% MATCH -	446,624.47
TOTAL FOR WHOLE PROJECT -	\$1,786,497.89
CHANGE REQ 1448846	214,515.61
REVISED CONTRACT AMOUNT	\$2,001,013.50
INCREASE - 1/31/19 -	500,000.00
REVISED CONTRACT AMOUNT	\$2,501,013.50

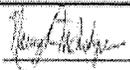
FUNDS ADDED FOR THE WILDLIFE BIOLOGIST - OUTREACH COORDINATOR.

### 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**

## **ITEM 2**

## 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>WILDLIFE MANAGEMENT INSTITUTE</b> 1146 19TH ST NW STE 700 WASHINGTON, DC 20036 United States
----------------------------	---

WMI FOR NEW ENGLAND COTTONTAILS - DEM	
Award Number	<b>3435085</b>
Revision Number	<b>1</b>
Effective Period	<b>01-JUL-2015 - 30-JUN-2020</b>
Approved PO Date	<b>28-JUL-2016</b>
Vendor Number	<b>5101</b>

S H I P T O	<b>DEM-GREAT SWAMP FIELD HEADQUARTERS</b> 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States
----------------------------	--

Type of Requisition	<b>SOLE SOURCE / CRITICAL EXP</b>
Requisition Number	<b>1427842</b>
Change Order Requisition Number	<b>DEM7577</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>McGurn, Cheryl</b>
Requester Name	<b>Schipritt, Ashley</b>
Work Telephone	<b>401-782-3720</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).

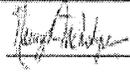
CHANGE TO PO 3435085 - WILDLIFE MANAGEMENT INSTITUTE

CHANGE BLANKET CONTROL

FROM: \$190,715.00 TO \$228,405.00 A INCREASE OF \$37,690.00. PROJECT WAS AMENDED TO ADD ADDITIONAL WORK.

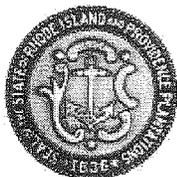
Reference Documents: 3435085ATTACHMENT.pdf

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 <a href="http://controller.admin.ri.gov/iSupplier/isup/index.php">http://controller.admin.ri.gov/iSupplier/isup/index.php</a>  To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre

## **ITEM 3**

## 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>WILDLIFE MANAGEMENT INSTITUTE</b> 1146 19TH ST NW STE 700 WASHINGTON, DC 20036 United States
----------------------------	---

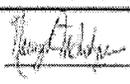
<b>APA-18380 FY19-23 WILDLIFE                  MANAGEMENT INSTITUTION,                  REGIONAL CONSERVATION NEEDS 2.0                  PROGRAM - DEM</b>	
Award Number	<b>3581519</b>
Revision Number	<b>1</b>
Effective Period	<b>01-JUL-2018 - 31-MAY-2023</b>
Approved PO Date	<b>21-AUG-2018</b>
Vendor Number	<b>5101</b>

S H I P  T O	<b>DEM-GREAT SWAMP FIELD HEADQUARTERS</b> 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States
--------------------------------	--

Type of Requisition	<b>SINGLE / SOLE SOURCE</b>
Requisition Number	<b>1567140</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>McGurn, Cheryl</b> -
Requester Name	<b>Brouillard, Lisa J</b>
Work Telephone	<b>401-782-3700</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 3581519  
 CHANGE LINE ITEM PRICING:  
 FROM: 0 TO: 1

<b>INVOICE TO</b> The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <a href="http://controller.admin.ri.gov/iSupplier/isup/index.php">http://controller.admin.ri.gov/iSupplier/isup/index.php</a>  To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.	<b>STATE PURCHASING AGENT</b>  Nancy R. McIntyre
--	---