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:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3362958</td>
<td>Environmental Services</td>
<td></td>
<td>$485,021.34</td>
</tr>
<tr>
<td>PO 3435085</td>
<td>Environmental Services</td>
<td></td>
<td>$72,443.92</td>
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<tr>
<td>PO 3581519</td>
<td>Environmental Services</td>
<td></td>
<td>$12,289.13</td>
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</table>

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:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3362958</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 2</td>
<td>PO 3435085</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 3</td>
<td>PO 3581519</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
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 WILDLIFE MANAGEMENT INSTITUTE
E 1146 19TH ST NW
N STE 700
D WASHINGTON, DC 20036
O United States
R

AS/WMI CONTRACT EMPLOYEES

<table>
<thead>
<tr>
<th>Award Number</th>
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<tbody>
<tr>
<td>Revision Number</td>
<td>5</td>
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<tr>
<td>Effective Period</td>
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<tr>
<td>Approved PO Date</td>
<td>06-FEB-2019</td>
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Type of Requisition

<table>
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<tr>
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<th>SOLE SOURCE / CRITICAL EXP</th>
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<tbody>
<tr>
<td>Requisition Number</td>
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<tr>
<td>Change Order</td>
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<tr>
<td>Solicitation Number</td>
<td></td>
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<tr>
<td>Freight</td>
<td>Paid</td>
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<tr>
<td>Payment Terms</td>
<td>NET 30</td>
</tr>
<tr>
<td>Buyer</td>
<td>McGurn, Cheryl</td>
</tr>
<tr>
<td>Requester Name</td>
<td>McGovern, Mary Terry T</td>
</tr>
<tr>
<td>Work Telephone</td>
<td>401-423-2555</td>
</tr>
</tbody>
</table>

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.

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/iup/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

WMI FOR NEW ENGLAND COTTONTAILS - DEM

<table>
<thead>
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<tbody>
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<td>Revision Number</td>
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<tr>
<td>Effective Period</td>
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<td>Approved PO Date</td>
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<td>5101</td>
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</tbody>
</table>

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

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.

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

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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
WILDLIFE MANAGEMENT INSTITUTE
1146 19TH ST NW
STE 700
WASHINGTON, DC 20036
United States

APA-18380 FY19-23 WILDLIFE MANAGEMENT INSTITUTION, REGIONAL CONSERVATION NEEDS 2.0 PROGRAM - DEM

| Award Number | 3581519 |
| Revision Number | 1 |
| Effective Period | 01-JUL-2018 - 31-MAY-2023 |
| Approved PO Date | 21-AUG-2018 |
| Vendor Number | 5101 |

S I T E
DEM-GREAT SWAMP FIELD HEADQUARTERS
277 GREAT NECK ROAD
WEST KINGSTON, RI 02892
United States

Type of Requisition | SINGLE / SOLE SOURCE |
Requisition Number | 1567140 |
Change Order Requisition Number | |
Solicitation Number | |
Freight | Paid |
Net Terms | NET 30 |
Buyer | McGurn, Cheryl |
Requester Name | Brouillard, Lisa J |
Work Telephone | 401-782-3700 |

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.

CHANGE TO PO 3581519
CHANGE LINE ITEM PRICING:
FROM: 0 TO: 1

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