

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: ATLANTIC STATES MARINE FISHERIES COMMIS

Total Amount Paid to Vendor for Services: \$272,444.82

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3423124	Environmental Services		\$70,564.07	
PO 3511513	Environmental Services		\$77,646.64	
PO 3576325	Environmental Services		\$63,105.39	
PO 3590676	Environmental Services		\$61,128.72	

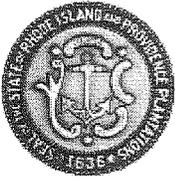
Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited 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	Notes
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Item 2	PO 3511513	Purchase Order contract	
Item 3	PO 3576325	Purchase Order contract	
Item 4	PO 3590676	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	ATLANTIC STATES MARINE FISHERIES COMMIS 1050 N HIGHLAND ST STE 200 A-N ARLINGTON, VA 22201-2196 United States
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AS/FISHERIES SPECIALIST FOR OYSTER REEF	
Award Number	3423124
Revision Number	3
Effective Period	01-MAY-2015 - 30-JUN-2020
Approved PO Date	26-SEP-2017
Vendor Number	877

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 United States
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Type of Requisition	SOLE SOURCE / CRITICAL EXP
Requisition Number	1412497
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl
Requester Name	McGovern, Mary Terry T
Work Telephone	401-423-2555

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 #3423124 DATED 6/05/15

CHANGE EFFECTIVE PERIOD

FROM: 5/1/15 - 12/31/18

TO: 5/1/15 - 6/30/20

CURRENT CONTROL AMOUNT - \$ 136,500.00

INC. C/O DATED 8/18/17 - 225,000.00

REVISED CONTROL AMOUNT - \$ 361,500.00

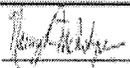
PER THE ATTACHED COOPERATIVE AGREEMENT DATED 6/21/17.

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

LINE ADDED TO REFLECT THE DATE CHANGE.

AGENCY CONTACT:
LISA BROUILLARD - (401) 423-1928

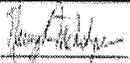
Reference Documents: 201709260900.pdf

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ITEM 2

Notice of Contract Purchase Agreement



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V E N D O R	ATLANTIC STATES MARINE FISHERIES COMMIS 1050 N HIGHLAND ST STE 200 A-N ARLINGTON, VA 22201-2196 United States
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FISHERIES SPECIALIST - COORDINATE BETWEEN RI DEM AND FISHING COMMUNITY TO CONDUCT AGE AND GROWTH ANALYSES ON LOCAL FINFISH - DEM	
Award Number	3511513
Revision Number	1
Effective Period	01-MAR-2017 - 31-MAR-2020
Approved PO Date	07-SEP-2017
Vendor Number	877

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 United States
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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1500272
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	
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 #3511513 DATED 3/1/17

ORIGINAL CONTROL AMOUNT - \$ 180,000.00
 INCREASE - AMENDMENT 1 - 75,000.00
 REVISED CONTROL AMOUNT - \$ 255,000.00

PER THE ATTACHED COOPERATIVE AGREEMENT - AMENDMENT 1.

AGENCY CONTACT:

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 Nancy R. McIntyre

LISA BROUILLARD - (401) 423-1928

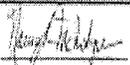
Reference Documents: 201709070836.pdf

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ITEM 3

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V E N D O R	ATLANTIC STATES MARINE FISHERIES COMMIS 1050 N HIGHLAND ST STE 200 A-N ARLINGTON, VA 22201-2196 United States
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AS / APAIS Interviewers	
Award Number	3576325
Revision Number	2
Effective Period	-
Approved PO Date	19-JUN-2019
Vendor Number	877

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 United States
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Type of Requisition	
Requisition Number	1565642
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, *
Requester Name	Schipritt, Ashley
Work Telephone	401-782-3720

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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 4

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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
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AS / Fisheries Specialist - Ameral	
Award Number	3590676
Revision Number	1
Effective Period	-
Approved PO Date	26-SEP-2018
Vendor Number	877

Type of Requisition	
Requisition Number	1576755
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, *
	-
Requester Name	Schipritt, Ashley
Work Telephone	401-782-3720

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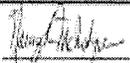
This agreement CANCELED on 24-JUL-19

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STATE PURCHASING AGENT


Nancy R. McIntyre