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:** FY20

**Agency:** DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

**Vendor Name:** NATURE CONSERVANCY, THE

**Total Amount Paid to Vendor for Services:** $436,350.64

**Summary of Services Rendered to Agency:**

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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>
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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

<table>
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<tr>
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<td>Schipritt, Ashley</td>
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<td>Work Telephone</td>
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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 3481879

CHANGE EFFECTIVE PERIOD:

FROM: 8/1/2015 - 12/31/2018
TO: 8/1/2015 - 12/31/2019

DATE EXTENSION PER ATTACHED COOPERATIVE AGREEMENT

Reference Documents: 3481879ATTACH.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/sSupplier/sup/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
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NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
United States

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

PLOVER PROTECTION - DEM
Award Number 3203667
Revision Number 4
Effective Period 01-APR-2010 - 31-MAR-2022
Approved PO Date 01-NOV-2017
Vendor Number 1608

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<td>Buyer</td>
<td>McGurn, Cheryl</td>
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CHANGE TO PO #3203667 DATED 9/20/10

CHANGE EFFECTIVE PERIOD:
FROM: 4/1/10 - 3/31/18
TO: 4/1/10 - 3/31/22

PER THE ATTACHED COOPERATIVE AGREEMENT BETWEEN THE NATURE CONSERVANCY AND RIDEM, FISH AND WILDLIFE DATED 10/19/17.

LINE ADDED TO REFLECT THE DATE CHANGE.

AGENCY CONTACT:
LISA BROUILLARD - (401) 222-2445 x 2054

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
Reference Documents: 201711010953.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
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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
United States

S H I P P I N G

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

APA-18876 FY19-23 MANAGE BLOCK ISLAND GRASSLAND HABITAT - DEM

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12/15/2018 - 6/30/2023

MANAGE BLOCK ISLAND GRASSLAND HABITAT

NOT TO EXCEED: $181,296.57

AGENCY CONTACT:
VERONICA MASSON
VERONICA.MASSON@DEM.RI.GOV

VENDOR CONTACT:

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

Page 1 of 2
SCOTT COMINGS
401-337-7110
SCOMINGS@TNC.ORG

PER THE ATTACHED COOPERATIVE AGREEMENT

Reference Documents: 1594860.pdf
ITEM 4
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

FISHERIES SURVEY BLOCK ISLAND

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DEM-FORT WETHERILL MARINE FISHERIES LABORATORY
3 FORT WETHERILL ROAD
JAMESTOWN, RI 02835
United States

Type of Requisition: SINGLE / SOLE SOURCE
Requisition Number: 1413753
Change Order: No
Requester Name: Schipriti, 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 PURCHASE ORDER 3425240

CHANGE EFFECTIVE PERIOD:
FROM: 5/01/2015 - 12/31/2018
TO: 5/01/2015 - 12/31/2019

CONTROL VALUE:
ORIGINAL AMOUNT: $73,488.00
REDUCTION: 30,000.00
REVISED AMOUNT: $53,488.00

DATE EXTENSION PER ATTACHED COOPERATIVE AGREEMENT AND ALSO A COST REDUCTION FOR SERVICES.

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/sup/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
Reference Documents: 3425240attach.pdf

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

[Signature]
Nancy R. McIntyre
ITEM 5
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

VENDOR
NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
United States

ENGINEERING SVCS. • PUBLIC ACCESS FACILITY DESIGN (DEM)

Award Number: 3258920
Revision Number: 8
Effective Period: 01-JAN-2012 - 31-DEC-2021
Approved PC Date: 12-JUL-2018
Vendor Number: 1608

SUBCONTRACTOR
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY
3 FORT WETHERILL ROAD
JAMESTOWN, RI 02835
United States

Type of Requisition: ARCH, ENG & CONSULT
Requisition Number: 1249180
Change Order: DEM-7901
Solicitation Number: 
Freight: Paid
Payment Terms: NET 30
Buyer: Walsh, Gail 

State Purchasing Agent
Nancy R. McIntyre

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 #3258920 DATED 7/12/18

CONTROL VALUE INCREASE FROM $807,858.40 TO $1,694,758.40

Reference Documents: 3258920.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/sSupplier/sup/index.php

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

Page 1 of 1
ITEM 6
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

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<tr>
<td>S</td>
<td>DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 United States</td>
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CHANGE TO PO 3374051

CHANGE EFFECTIVE PERIOD:

FROM: 1/1/2014 - 12/31/2018
TO: 1/1/2014 - 12/31/2019

CONTROL VALUE:

ORIGINAL AMOUNT: $545,479.00
INCREASE 95,550.00
REVISED AMOUNT: $ 641,029.00

DATE EXTENSION PER ATTACHED COOPERATIVE AGREEMENT AND COST INCREASE.

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre
INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre