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: WILDLIFE MANAGEMENT INSTITUTE

Total Amount Paid to Vendor for Services: $510,220.40

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3362958</td>
<td>Environmental Services</td>
<td></td>
<td>$292,291.63</td>
<td></td>
</tr>
<tr>
<td>PO 3659636</td>
<td>Environmental Services</td>
<td></td>
<td>$27,458.71</td>
<td></td>
</tr>
<tr>
<td>PO 3659556</td>
<td>Environmental Services</td>
<td></td>
<td>$27,044.57</td>
<td></td>
</tr>
<tr>
<td>PO 3435085</td>
<td>Environmental Services</td>
<td></td>
<td>$50,805.75</td>
<td></td>
</tr>
<tr>
<td>PO 3660728</td>
<td>Environmental Services</td>
<td></td>
<td>$23,689.84</td>
<td></td>
</tr>
<tr>
<td>PO 3581519</td>
<td>Environmental Services</td>
<td></td>
<td>$18,459.33</td>
<td></td>
</tr>
<tr>
<td>PO 3659660</td>
<td>Environmental Services</td>
<td></td>
<td>$25,692.56</td>
<td></td>
</tr>
<tr>
<td>PO 3660602</td>
<td>Environmental Services</td>
<td></td>
<td>$22,658.31</td>
<td></td>
</tr>
<tr>
<td>PO 3659385</td>
<td>Environmental Services</td>
<td></td>
<td>$22,119.70</td>
<td></td>
</tr>
</tbody>
</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 3659636</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 3</td>
<td>PO 3659556</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 4</td>
<td>PO 3435085</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 5</td>
<td>PO 3660728</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 6</td>
<td>PO 3581519</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 7</td>
<td>PO 3659660</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 8</td>
<td>PO 3660602</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
<tr>
<td>Item 9</td>
<td>PO 3659385</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

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

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

Type of Requisition SOLE SOURCE / CRITICAL EXP
Requisition Number 1352632
Change Order Number
Solicitation Number
Freight Paid
Payment Terms NET 30
Buyer McGurn, Cheryl

Requestor 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 #3362958

TOTAL FOR STATE (FEDERAL FUNDS) $1,339,873.42
WMI 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.
ITEM 2
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Blanket Purchase Agreement 3659636, 0

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3659636</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revision Number</td>
<td>0</td>
</tr>
<tr>
<td>Reference Contract Number</td>
<td>0</td>
</tr>
<tr>
<td>PO Date</td>
<td>16-DEC-2019</td>
</tr>
<tr>
<td>Approved PO Date</td>
<td>18-DEC-2019</td>
</tr>
<tr>
<td>Buyer</td>
<td>-</td>
</tr>
<tr>
<td>- McGurn,</td>
<td>Cheryl</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Requisition</th>
<th>SINGLE / SOLE SOURCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Requisition Number</td>
<td>1639995</td>
</tr>
<tr>
<td>Change Order Requisition Number</td>
<td></td>
</tr>
<tr>
<td>Solicitation Number</td>
<td></td>
</tr>
<tr>
<td>Freight</td>
<td>Paid</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>NET 30</td>
</tr>
<tr>
<td>Vendor Number</td>
<td>5101</td>
</tr>
<tr>
<td>Requester Name</td>
<td></td>
</tr>
<tr>
<td>Work Telephone</td>
<td></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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

1/1/2020 - 12/31/2024

NOT TO EXCEED: $447,585.13

WILDLIFE OUTREACH COORDINATOR
US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM

AGENCY CONTACT:
VERONICA MASSON
VERONICA.MASSON@DEM.RI.GOV
401-423-1938

VENDOR CONTACT:
SCOT WILLIAMSON

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
Nancy R. McIntyre
SWILLIAMSON@WILDLIFEMGT.ORG
802-563-2087

PER THE ATTACHED AGREEMENT

Reference Documents: 1639995.pdf

**PO DESCRIPTION: APA-19813 WILDLIFE OUTREACH COORDINATOR - WILDLIFE AND SPORT FISH RESTORATION PROGRAM**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>APA-19813 FY20-25 WILDLIFE OUTREACH COORDINATOR - NTE $441,585.13</td>
<td></td>
<td>Each</td>
<td>1</td>
<td>46,498.51</td>
</tr>
</tbody>
</table>

**Total: (USD)**

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridot.ri.gov/osp/osp-vendor-registration.php

Page 2 of 2
ITEM 3
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th></th>
</tr>
</thead>
</table>
| E | WILDLIFE MANAGEMENT INSTITUTE  
1146 19TH ST NW  
STE 700  
WASHINGTON, DC 20036  
United States |

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3659556</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revision Number</td>
<td>0</td>
</tr>
<tr>
<td>Reference Contract Number</td>
<td></td>
</tr>
<tr>
<td>PO Date</td>
<td>13-DEC-2019</td>
</tr>
<tr>
<td>Approved PO Date</td>
<td>16-DEC-2019</td>
</tr>
</tbody>
</table>
| Buyer                 | -  
McGurn,  
Cheryl |

<table>
<thead>
<tr>
<th>Type of Requisition</th>
<th>SINGLE / SOLE SOURCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Requisition Number</td>
<td>1639997</td>
</tr>
<tr>
<td>Change Order Requisition Number</td>
<td></td>
</tr>
<tr>
<td>Solicitation Number</td>
<td></td>
</tr>
<tr>
<td>Freight</td>
<td>Paid</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>NET 30</td>
</tr>
<tr>
<td>Vendor Number</td>
<td>5101</td>
</tr>
<tr>
<td>Requester Name</td>
<td></td>
</tr>
<tr>
<td>Work Telephone</td>
<td></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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

1/1/2020 - 12/31/2024  
WILDLIFE AND SPORT FISH RESTORATION PROGRAM  
WILDLIFE BIOLOGIST - HABITAT MANAGEMENT  

AGENCY CONTACT:  
VERONICA MASSON  
VERONICA.MASSON@DEM.RI.GOV  
401-423-1938

VENDOR CONTACT:  
SCOT WILLIAMSON  
SWILLIAMSON@WILDLIFEMGT.ORG

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:  
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:  

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:  
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Nancy R. McIntyre
PER THE ATTACHED AGREEMENT

Reference Documents: 1639997.pdf

**PO DESCRIPTION: APA-19812 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>APA-19812 FY20-25 WILDLIFE BIOLOGIST - HABITAT MANAGEMENT - NTE $469,880.14</td>
<td>Each</td>
<td>1</td>
<td></td>
<td>38,399.61</td>
</tr>
</tbody>
</table>

Total: (USD)

---

**INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:**
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

**REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:**
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
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

WMI FOR NEW ENGLAND COTTONTAILS - DEM

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>WILDLIFE MANAGEMENT INSTITUTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>E</td>
<td>1146 19TH ST NW</td>
</tr>
<tr>
<td>N</td>
<td>STE 700</td>
</tr>
<tr>
<td>D</td>
<td>WASHINGTON, DC 20036</td>
</tr>
<tr>
<td>O</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>RECIEPT</th>
<th>DEM-GREAT SWAMP FIELD HEADQUARTERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>277 GREAT NECK ROAD</td>
</tr>
<tr>
<td>H</td>
<td>WEST KINGSTON, RI 02892</td>
</tr>
<tr>
<td>I</td>
<td>United States</td>
</tr>
<tr>
<td>P</td>
<td></td>
</tr>
<tr>
<td>O</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WMI</th>
<th>Award Number</th>
<th>REVISION NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>WMI</td>
<td>3435085</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Effective Period</th>
<th>Approved PO Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Vendor Number</th>
<th>5101</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Type of Requisition</th>
<th>SOLE SOURCE / CRITICAL EXP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Requisition Number</td>
<td>1427842</td>
</tr>
<tr>
<td>Change Order</td>
<td>DEM7577</td>
</tr>
<tr>
<td>Solicitation Number</td>
<td></td>
</tr>
<tr>
<td>Freight</td>
<td>Paid</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>NET 30</td>
</tr>
<tr>
<td>Buyer</td>
<td>McGurn, Cheryl</td>
</tr>
<tr>
<td>Requestor Name</td>
<td>Schiprirtt, Ashley</td>
</tr>
<tr>
<td>Work Telephone</td>
<td>401-782-3720</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 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

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 5
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
</table>
| WILDLIFE MANAGEMENT INSTITUTE  
1146 19TH ST NW  
STE 700  
WASHINGTON, DC 20036 |

<table>
<thead>
<tr>
<th>S</th>
<th>H</th>
<th>I</th>
<th>P</th>
</tr>
</thead>
</table>
| DEM-GREAT SWAMP FIELD HEADQUARTERS  
277 GREAT NECK ROAD  
WEST KINGSTON, RI 02892  
United States |

Purchase Order Number | 3660728
Revision Number | 0
Reference Contract Number | 0
PO Date | 30-DEC-2019
Approved PO Date | 31-DEC-2019
Buyer | McGurn, Cheryl

| Type of Requisition | SINGLE / SOLE SOURCE |
| Requisition Number | 1642984 |
| Change Order Requisition Number | |
| Solicitation Number | |
| Freight | Paid |
| Payment Terms | NET 30 |
| Vendor Number | 5101 |
| Requester Name | |
| Work Telephone | |

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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

US FISH AND WILDLIFE SERVICE  
WILDLIFE AND SPORT FISH RESTORATION PROGRAM

CONTRACTUAL TECHNICAL STAFF ASSISTANT  
FOR THE AQUATIC RESOURCE EDUCATION AND HUNTER EDUCATION PROGRAMS

1/1/2020 - 12/31/2024  
NOT TO EXCEED $418,920.12

AGENCY CONTACT:
VERONICA MASSON  
VERONICA.MASSON@DEM.RI.GOV  
401-423-1938

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
Nancy R. McIntyre
Page 1 of 2
VENDOR CONTACT:
SCOT WILLIAMSON
SWILLIAMSON@WILDLIFEMGT.ORG
802-563-2087

PER THE ATTACHED COOPERATIVE AGREEMENT

Reference Documents: 1642984.pdf

**PO DESCRIPTION: APA-19832 TECHNICAL STAFF ASSISTANT FOR ARE AND HE**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>APA-19832 FY20-25 TECHNICAL STAFF ASSISTANT US FISH AND WILDLIFE SERVICE, WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE $418,920.12</td>
<td></td>
<td>Each</td>
<td>1</td>
<td>29,608.41</td>
</tr>
</tbody>
</table>

Total: (USD)

**INVOICE TO**
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

**REGISTRATION REQUIREMENTS**
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

**STATE PURCHASING AGENT**

[Signature]

Nancy R. McIntyre
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

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

<table>
<thead>
<tr>
<th>Award Number</th>
<th>3581519</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revision Number</td>
<td>1</td>
</tr>
<tr>
<td>Effective Period</td>
<td>01-JUL-2018 - 31-MAY-2023</td>
</tr>
<tr>
<td>Approved PC Date</td>
<td>21-AUG-2018</td>
</tr>
<tr>
<td>Vendor Number</td>
<td>5101</td>
</tr>
</tbody>
</table>

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

SINGLE / SOLE SOURCE

<table>
<thead>
<tr>
<th>Type of Requisition</th>
<th>SINGLE / SOLE SOURCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Requisition Number</td>
<td>1567140</td>
</tr>
<tr>
<td>Change Order</td>
<td></td>
</tr>
<tr>
<td>Solicitation Number</td>
<td></td>
</tr>
<tr>
<td>Freight</td>
<td>Paid</td>
</tr>
<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>Brouillard, Lisa J</td>
</tr>
<tr>
<td>Work Telephone</td>
<td>401-782-3700</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 3581519
CHANGE LINE ITEM PRICING:
FROM: 0 TO: 1

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.
ITEM 7
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Purchase Order Number 3659660
Revision Number 0
Reference Contract Number
PO Date 16-DEC-2019
Approved PO Date 18-DEC-2019
Buyer - McGurn, Cheryl

Type of Requisition SINGLE / SOLE SOURCE
Requisition Number 1639996
Change Order Requisition Number
Solicitation Number
Freight Paid
Payment Terms NET 30
Vendor Number 5101
Requester Name
Work Telephone

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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sea.ri.gov/regulations/part/220-30-00-13

1/1/2020 - 12/31/2024
NOT TO EXCEED: $447, 585.13

WILDLIFE BIOLOGIST - HERPETOLOGIST
WILDLIFE AND SPORT FISH RESTORATION PROGRAM

AGENCY CONTACT:
VERONICA MASSON
VERONICA.MASSON@DEM.RI.GOV
401-423-1938

VENDOR CONTACT:
SCOT WILLIAMSON

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCUREMENTS(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
Nancy R. McIntyre
SWILLIAMSON@WILDLIFEMGT.ORG

PER THE ATTACHED AGREEMENT

Reference Documents: 1639996.pdf

**PO DESCRIPTION:** APA-19814 WILDLIFE BIOLOGIST - HERPETOLOGIST - WILDLIFE AND SPORT FISH RESTORATION PROGRAM.

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>APA-19814 FY20-25 WILDLIFE BIOLOGIST - HERPETOLOGIST - NTE $447,585.13</td>
<td>Each</td>
<td>1</td>
<td>45,111.12</td>
<td></td>
</tr>
</tbody>
</table>

Total: (USD)

---

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 8
AS / TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS
- DEM

AGENCY CONTACT:
VERONICA MASSON
401-423-1938

SUPPLIER CONTACT:
WILDLIFE MANAGEMENT INSTITUTE
SCOT WILLIAMSON
802-563-2087
SWILLIAMSON@WILDLIFEMGT.ORG

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
Reference Documents: 3660602 ATTACH.pdf

**PO DESCRIPTION: AS / TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS - DEM**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>APA-19826 FY20-25 TECHNICAL STAFF ASSISTANT FOR VOLUNTEER AND OUTREACH PROGRAMS NTE - $388,430.00</td>
<td></td>
<td>Each</td>
<td>1</td>
<td>38,383.39</td>
</tr>
</tbody>
</table>

Total: (USD)

---

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 9
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860  

| V | E | WILDLIFE MANAGEMENT INSTITUTE  
| N | D | 1146 19TH ST NW  
| O | R | STE 700  
| T | O | WASHINGTON, DC 20036  

| V | E | DEM-GREAT SWAMP FIELD HEADQUARTERS  
| H | P | 277 GREAT NECK ROAD  
| I | T | WEST KINGSTON, RI 02892  
| O | R | United States  

| Purchase Order Number | 3659385  
| Revision Number | 0  
| Reference Contract Number | 0  
| PO Date | 12-DEC-2019  
| Approved PO Date | 16-DEC-2019  
| Buyer | McGurn, Cheryl  

| Type of Requisition | SINGLE / SOLE SOURCE  
| Requisition Number | 1639993  
| Change Order Requisition Number |  
| Solicitation Number |  
| Freight | Paid  
| Payment Terms | NET 30  
| Vendor Number | 5101  
| Requester Name |  
| Work Telephone |  

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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

1/1/2020 - 12/31/2024  
FISH HATCHERY TECHNICIAN  
NTE $303,440.11

VENDOR CONTACT:  
VERONICA MASSON  
VERONICA.MASSON@DEM.RI.GOV  
401-423-1938

AGENCY CONTACT:  
SCOT WILLIAMSON  
802-563-2087

INVOICE TO  
IMMEDIATE VENDOR ACTION REQUIRED:  
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  

REGISTRATION REQUIREMENTS  
IMMEDIATE VENDOR ACTION REQUIRED:  
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT  
Nancy R. McIntyre
SWILLIAMSON@WILDLIFEMGT.ORG

PER THE ATTACHED AGREEMENT

Reference Documents: 1639993.pdf

**PO DESCRIPTION: APA-19810 FISH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESTORATION PROGRAM**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>APA-19810 FY20-25 FIAH HATCHERY TECHNICIAN WILDLIFE AND SPORT FISH RESTORATION PROGRAM - NTE $393,440.00</td>
<td></td>
<td>Each</td>
<td>1</td>
<td>38,709.47</td>
</tr>
</tbody>
</table>

Total: (USD)

---

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

**REGISTRATION REQUIREMENTS**

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

STATE PURCHASING AGENT

[Signature]
Nancy R. McIntyre