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: FY21

Agency: Transportation, Department Of

Vendor Name: R A CATALDO & ASSOCIATES INC

Total Amount Paid to Vendor for Services: $508,714.72

Summary of Services Rendered to Agency:

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<th>Service Type</th>
<th>Description</th>
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PO  3719585  Other Design, Engineering, Survey And Environ. Services  $  6,980.00
PO  3724926  Other Design, Engineering, Survey And Environ. Services  $  720.00

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>
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<th>Item Number</th>
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ITEM 1
Notice of Contract Purchase Agreement

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

DOT: FY21 MPA-429 RELEASE
2019-CB-011 R A CATALDO (FED/STATE)

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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 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

This agreement CANCELED on 11-AUG-21

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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 2
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

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2020-CT-009 R A CATALDO (FED)**

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Original quantity ordered: 9569.22
Quantity CANCELED: 0

Total: **9,569.22** (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
ITEM 3
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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CT-025 R A CATALDO (FED)

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Line CANCELED on 11-AUG-2021
Original quantity ordered: 5628.95
Quantity CANCELED: 5175.75

Total: 453.20 (USD)
ITEM 4
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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CB-061 R A CATALDO (FED/STATE)

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Line CANCELED on 11-AUG-2021
Original quantity ordered: 8068.608
Quantity CANCELED: 2400.328

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<th>Quantity</th>
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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
<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>MATCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**
**Original quantity ordered: 2017.152**
**Quantity CANCELED: 600.062**

Total: **7,085.37 (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
ITEM 5
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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CB-061 R A CATALDO (FED/STATE)

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>8021.64</td>
<td>Each</td>
<td>1</td>
<td>8,021.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 16809.6</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 8787.96</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>2005.41</td>
<td>Each</td>
<td>1</td>
<td>2,005.41</td>
</tr>
</tbody>
</table>
### 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

---

**LINE CANCELED ON 11-AUG-2021**
Original quantity ordered: 4202.4
Quantity CANCELED: 2196.99

<table>
<thead>
<tr>
<th>Line</th>
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</tr>
</tbody>
</table>

Total: **10,027.05 (USD)**
ITEM 6
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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-DB-008 R A CATALDO

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>16536.45</td>
<td>Each</td>
<td>1</td>
<td>16,536.45</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>4134.11</td>
<td>Each</td>
<td>1</td>
<td>4,134.11</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 16536.45
Quantity CANCELED: 0

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
<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
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<tr>
<td>MATCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 4134.11  
Quantity CANCELED: 0  

Total: **20,670.56 (USD)**
ITEM 7
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

**This agreement CANCELED on 11-AUG-21**

**PO DESCRIPTION:** DOT: FY21 MPA-429 RELEASE 2019-CB-058 R A CATALDO

<table>
<thead>
<tr>
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<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>14273.34</td>
<td>Each</td>
<td>1</td>
<td>14,273.34</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>3568.32</td>
<td>Each</td>
<td>1</td>
<td>3,568.32</td>
</tr>
</tbody>
</table>

**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
## 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

---

<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MATCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**  
**Original quantity ordered:** 3568.32  
**Quantity CANCELED:** 0

Total: **17,841.66 (USD)**

---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

---
ITEM 8
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

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2020-CM-010 R A CATALDO (STATE BOND)**

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE BOND</td>
<td>6699.12</td>
<td>Each</td>
<td>1</td>
<td>6,699.12</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 6699.12
Quantity CANCELED: 0

Total: 6,699.12 (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
ITEM 9
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

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:** DOT: FY21 MPA-429 RELEASE 2019-CH-087 R A CATALDO

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>7890.62</td>
<td>Each</td>
<td>1</td>
<td>7,890.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Line CANCELED on 11-AUG-2021</strong></td>
<td><strong>Original quantity ordered:</strong> 8634.89</td>
<td><strong>Quantity CANCELED:</strong> 744.27</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>1972.66</td>
<td>Each</td>
<td>1</td>
<td>1,972.66</td>
</tr>
</tbody>
</table>

**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
<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
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<tbody>
<tr>
<td>MATCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 2165.47  
Quantity CANCELED: 192.81  

Total: 9,863.28 (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 10
**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

**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

---

**Standard Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3686504</th>
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</thead>
<tbody>
<tr>
<td>Revision Number</td>
<td>8</td>
</tr>
<tr>
<td>Reference Contract Number</td>
<td>3422157</td>
</tr>
<tr>
<td>PO Date</td>
<td>27-JUL-2020</td>
</tr>
<tr>
<td>Approved PO Date</td>
<td>22-SEP-2020</td>
</tr>
<tr>
<td>Buyer</td>
<td>Autocreate, * -</td>
</tr>
</tbody>
</table>

**Type of Requisition:** MASTER PRICE AGREEMENT

**Release Against:** RI MPA

**United States**

---

**Purchase Order Number:** 3686504

**Revision Number:** 8

**Reference Contract Number:** 3422157

**PO Date:** 27-JUL-2020

**Approved PO Date:** 22-SEP-2020

**Buyer:** Autocreate, *

---

**Type of Requisition:** Requisition Number 1669366

**Change Order Requisition Number:**

**Solicitation Number:**

**Freight:** Paid

**Payment Terms:** NET 30

**Vendor Number:** 20788

**Supplier:** R A CATALDO & ASSOCIATES INC

**114 SMITHFIELD AVE**

**PAWTUCKET, RI 02860-3474**

**United States**

---

**PO DESCRIPTION:** DOT: FY21 MPA-429 RELEASE 2019-CB-027 R A CATALDO (FED/STATE)

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>18377.26</td>
<td>Each</td>
<td>1</td>
<td>18,377.26</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>4594.32</td>
<td>Each</td>
<td>1</td>
<td>4,594.32</td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 11-AUG-2021**

**Original quantity ordered:** 18445.38

**Quantity CANCELED:** 68.12

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre

---

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

**This agreement CANCELED on 11-AUG-21**
<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>MATCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 4612.1  
Quantity CANCELED: 17.78

Total: **22,971.58** (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 PROCURSES(OSP). Get Instructions at:  
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 11
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

**This agreement CANCELED on 11-Aug-21**

**PO DESCRIPTION:** DOT: FY21 MPA-429 RELEASE 2017-DB-014 R A CATALDO

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>2442.36</td>
<td>Each</td>
<td>1</td>
<td>2,442.36</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>610.56</td>
<td>Each</td>
<td>1</td>
<td>610.56</td>
</tr>
</tbody>
</table>

**INVOICE TO**
IMMEDIATE VENDOR ACTION REQUIRED:

**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
### Paperless Invoicing

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 PROCURER (OSP). Get Instructions at:

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

### Standard Purchase Order 3686506, 8

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

Original quantity ordered: 610.56

Quantity CANCELED: 0

**Total:** $3,052.92 (USD)

<table>
<thead>
<tr>
<th>Line</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<td>MATCH</td>
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<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>
ITEM 12
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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2017-DB-026 R A CATALDO

<table>
<thead>
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<th>Line</th>
<th>Code</th>
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<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL GARVEE</td>
<td>3256.476</td>
<td>Each</td>
<td>1</td>
<td>3,256.48</td>
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</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 3256.476
Quantity CANCELED: 0

<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>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION</td>
<td>814.08</td>
<td>Each</td>
<td>1</td>
<td>814.08</td>
</tr>
</tbody>
</table>

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

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
<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>INSPECTION SERVICES - STATE MATCH GARVEE</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**Line CANCELED on 11-AUG-2021**
Original quantity ordered: 814.086
Quantity CANCELED: 0.006

Total: 4,070.56 (USD)
ITEM 13
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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CB-084 R A CATALDO

<table>
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<tr>
<th>Line</th>
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<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>14752.9</td>
<td>Each</td>
<td>1</td>
<td>14,752.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 11-AUG-2021</td>
<td>14752.9</td>
<td>Each</td>
<td>1</td>
<td>14,752.90</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>3688.22</td>
<td>Each</td>
<td>1</td>
<td>3,688.22</td>
</tr>
</tbody>
</table>

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
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

<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>MATCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 3688.22
Quantity CANCELED: 0

Total: **18,441.12** (USD)
ITEM 14
**State Of Rhode Island**
**Department of Administration**
**Division of Purchases**
**One Capitol Hill**
**Providence, RI 02908-5860**

**Standard Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3686512</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revision Number</td>
<td>8</td>
</tr>
<tr>
<td>Reference Contract Number</td>
<td>3422157</td>
</tr>
<tr>
<td>PO Date</td>
<td>27-JUL-2020</td>
</tr>
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<td>Approved PO Date</td>
<td>16-SEP-2020</td>
</tr>
</tbody>
</table>

**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

---

**VENDOR**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City, State</th>
<th>Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>R A CATALDO &amp; ASSOCIATES INC</td>
<td>114 SMITHFIELD AVE PAWTUCKET, RI 02860-3474</td>
<td>Pawtucket, RI</td>
<td>02860-3474</td>
</tr>
</tbody>
</table>

**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

---

**Standard Purchase Order**

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>5260.41</td>
<td>Each</td>
<td>1</td>
<td>5,260.41</td>
</tr>
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</table>

**Line CANCELED on 11-AUG-2021**

Original quantity ordered: 5260.41
Quantity CANCELED: 0

<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>1315.11</td>
<td>Each</td>
<td>1</td>
<td>1,315.11</td>
</tr>
</tbody>
</table>

This agreement CANCELED on 11-AUG-21

**PO DESCRIPTION:**

**DOT: FY21 MPA-429 RELEASE 2018-CB-088 R A CATALDO**

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

*STATE PURCHASING AGENT*

Nancy R. McIntyre
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
ITEM 15
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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CT-087 R A CATALDO

<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><strong>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</strong></td>
<td>1487.32</td>
<td>Each</td>
<td>1</td>
<td>1,487.32</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021  
Original quantity ordered: 1487.32  
Quantity CANCELED: 0

Total: **1,487.32 (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
ITEM 16
This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2017-CB-062 R A CATALDO

<table>
<thead>
<tr>
<th>Line</th>
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<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>2570.88</td>
<td>Each</td>
<td>1</td>
<td>2,570.88</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>642.72</td>
<td>Each</td>
<td>1</td>
<td>642.72</td>
</tr>
</tbody>
</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 2570.88
Quantity CANCELED: 0

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
Invoicing 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

Line Canceled on 11-Aug-2021
Original Quantity Ordered: 642.72
Quantity Canceled: 0

Total: $3,213.60 (USD)
ITEM 17
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

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS R A CATALDO

<table>
<thead>
<tr>
<th>Line</th>
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<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PART ACCOUNTING</td>
<td>47456.24</td>
<td>Each</td>
<td>1</td>
<td>47,456.24</td>
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</table>

Line CANCELED on 11-AUG-2021
Original quantity ordered: 47456.24
Quantity CANCELED: 0

Total: 47,456.24 (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
### 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 PROCURSES(OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php
ITEM 18
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

This agreement CANCELED on 12-AUG-21


<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
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<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>6357.98</td>
<td>Each</td>
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Line CANCELED on 12-AUG-2021
Original quantity ordered: 6357.98
Quantity CANCELED: 0

<table>
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<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td>2</td>
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<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>1589.5</td>
<td>Each</td>
<td>1</td>
<td>1,589.50</td>
</tr>
</tbody>
</table>

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
<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MATCH</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 12-AUG-2021**

Original quantity ordered: 1589.5
Quantity CANCELED: 0

Total: **7,947.48 (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
ITEM 19
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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

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

This agreement CANCELED on 12-AUG-21
### INVOICE TO

**IMMEDIATE VENDOR ACTION REQUIRED:**
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**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

---

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<tr>
<td>MATCH</td>
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</tr>
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</table>

**Line CANCELED on 12-AUG-2021**
Original quantity ordered: 125.24
Quantity CANCELED: 0

Total: **626.24 (USD)**
ITEM 20
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>VENOR</th>
<th>R A CATALDO &amp; ASSOCIATES INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>114 SMITHFIELD AVE</td>
<td>PAWTUCKET, RI 02860-3474</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3695994</th>
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</thead>
<tbody>
<tr>
<td>Revision Number</td>
<td>3</td>
</tr>
<tr>
<td>Reference Contract Number</td>
<td>3695235</td>
</tr>
<tr>
<td><strong>PO Date</strong></td>
<td>05-OCT-2020</td>
</tr>
<tr>
<td>Approved PO Date</td>
<td>23-OCT-2020</td>
</tr>
<tr>
<td>Buyer</td>
<td>Autocreate, *</td>
</tr>
</tbody>
</table>

**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

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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


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

This agreement CANCELED on 12-AUG-21

**PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CB-088 R A CATALDO**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>1252.49</td>
<td>Each</td>
<td>1</td>
<td>1,252.49</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>313.11</td>
<td>Each</td>
<td>1</td>
<td>313.11</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021

Original quantity ordered: 1252.49
Quantity CANCELED: 0
### State of Rhode Island

#### Standard Purchase Order 3695994, 3

---

**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

---

<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>
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<tbody>
<tr>
<td>MATCH</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 12-AUG-2021**
Original quantity ordered: 313.11
Quantity CANCELED: 0

Total: **1,565.60** (USD)
ITEM 21
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

Standard Purchase Order  
3696091, 1

<table>
<thead>
<tr>
<th>V</th>
<th>E</th>
<th>N</th>
<th>D</th>
<th>O</th>
<th>R</th>
</tr>
</thead>
<tbody>
<tr>
<td>R A CATALDO &amp; ASSOCIATES INC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>114 SMITHFIELD AVE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAWTUCKET, RI 02860-3474</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:

**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

--

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

**This agreement CANCELED on 12-AUG-21**

**PO DESCRIPTION:** DOT: FY21 MPA-429 RELEASE 2020-CT-009 R A CATALDO (FED)

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>9232.93</td>
<td>Each</td>
<td>1</td>
<td>9,232.93</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 9232.93
Quantity CANCELED: 0

Total: 9,232.93 (USD)
ITEM 22
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3696302</th>
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<tbody>
<tr>
<td>Revision Number</td>
<td>2</td>
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<tr>
<td>Reference Contract Number</td>
<td>3695235</td>
</tr>
<tr>
<td>PO Date</td>
<td>06-OCT-2020</td>
</tr>
<tr>
<td>Approved PO Date</td>
<td>23-OCT-2020</td>
</tr>
<tr>
<td>Buyer</td>
<td>Autocreate, *</td>
</tr>
</tbody>
</table>

**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

*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*

**This agreement CANCELED on 12-AUG-21**

**PO DESCRIPTION:** DOT: FY21 MPA-429 RELEASE 2018-CT-087 R A CATALDO

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>626.24</td>
<td>Each</td>
<td>1</td>
<td>626.24</td>
</tr>
</tbody>
</table>

**Line CANCELED on 12-AUG-2021**

Original quantity ordered: 626.24
Quantity CANCELED: 0

Total: **626.24 (USD)**
ITEM 23
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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-DB-008 R A CATALDO

<table>
<thead>
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<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>4717.82</td>
<td>Each</td>
<td>1</td>
<td>4,717.82</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 4717.82
Quantity CANCELED: 0

<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>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>1179.45</td>
<td>Each</td>
<td>1</td>
<td>1,179.45</td>
</tr>
</tbody>
</table>

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
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:
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IMMEDIATE VENDOR ACTION REQUIRED:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

MATCH

<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>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 1179.45
Quantity CANCELED: 0

Total: 5,897.27 (USD)
ITEM 24
State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3697399, 2

Purchase Order Number: 3697399
Revision Number: 2
Reference Contract Number: 3695235
PO Date: 28-MAY-2021
Approved PO Date: 28-MAY-2021
Buyer: Autocreate, *

Type of Requisition: Requisition Number: 1680555
Change Order Requisition Number:
Solicitation Number:
Freight: Paid
Payment Terms: NET 30
Vendor Number: 20788-i
Requester Name: Smith, Brian K
Work Telephone: 401-222-6590

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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2020-CT-008 R A CATALDO (FED)

<table>
<thead>
<tr>
<th>Line</th>
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<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>4185</td>
<td>Each</td>
<td>1</td>
<td>4,185.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 4185
Quantity CANCELED: 0

Total: 4,185.00 (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
STATE OF RHODE ISLAND
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
3697401, 2

Purchase Order Number: 3697401
Revision Number: 2
Reference Contract Number: 3695235
PO Date: 16-OCT-2020
Approved PO Date: 26-OCT-2020
Buyer: Autocreate, *

Type of Requisition: MASTER PRICE AGREEMENT
Requisition Number: 1680262
Change Order Requisition Number:
Solicitation Number:
Freight: Paid
Payment Terms: NET 30
Vendor Number: 20788-iSupplier
Requester Name: Smith, Brian K
Work Telephone: 401-222-6590

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/220-30-00-01-13

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS R A CATALDO

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PART ACCOUNTING</td>
<td>27921.24</td>
<td>Each</td>
<td>1</td>
<td>27,921.24</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 27921.24
Quantity CANCELED: 0

Total: 27,921.24 (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

This Purchasing Agent: Nancy R. McIntyre
<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>
</table>

**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
ITEM 26
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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2017-DB-014 R A CATALDO

<table>
<thead>
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<th>Line</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>1152</td>
<td>Each</td>
<td>1</td>
<td>1,152.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 1152
Quantity CANCELED: 0

| 2    |      | MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE | 288      | Each | 1               | 288.00       |

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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
<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>MATCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 12-AUG-2021**  
**Original quantity ordered:** 288  
**Quantity CANCELED:** 0

Total: **$1,440.00** (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 27
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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CT-009 R A CATALDO (FED)

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>15005</td>
<td>Each</td>
<td>1</td>
<td>15,005.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 25595
Quantity CANCELED: 10590

Total: 15,005.00 (USD)
ITEM 28
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

**This agreement CANCELED on 12-AUG-21**


<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>5040</td>
<td>Each</td>
<td>1</td>
<td>5,040.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 5040
Quantity CANCELED: 0

Total: **5,040.00 (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
ITEM 29
**State Of Rhode Island**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

| VENDOR | R A CATALDO & ASSOCIATES INC  
|        | 114 SMITHFIELD AVE  
|        | PAWTUCKET, RI 02860-3474  
|        | United States  

**Immediate Vendor Action Required:**  

**Registration Requirements:**  
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

---

**This agreement CANCELED on 12-AUG-2021**

**PO Description:** DOT: FY21 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS R A CATALDO

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PART ACCOUNTING</td>
<td>26395.5</td>
<td>Each</td>
<td>1</td>
<td>26,395.50</td>
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</tbody>
</table>

Line CANCELED on 12-AUG-2021  
Original quantity ordered: 26395.5  
Quantity CANCELED: 0

Total: 26,395.50 (USD)

---

**INVOICE TO**

Immediate Vendor Action Required:  

**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
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
ITEM 30
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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CB-058 R A CATALDO (FED|STATE)

<table>
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<tr>
<th>Line</th>
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<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>4470.4</td>
<td>Each</td>
<td>1</td>
<td>4,470.40</td>
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</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 28448
Quantity CANCELED: 23977.6

<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>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>1117.6</td>
<td>Each</td>
<td>1</td>
<td>1,117.60</td>
</tr>
</tbody>
</table>

INVIOCE TO

IMMEDIATE VENDOR ACTION REQUIRED:

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
## IMMEDIATE VENDOR ACTION REQUIRED:

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


## 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

---

### Line 1

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Amount (USD)</th>
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<tbody>
<tr>
<td>MATCH</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 12-AUG-2021**

Original quantity ordered: 7112
Quantity CANCELED: 5994.4

Total: **$5,588.00 (USD)**
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

**This agreement CANCELED on 12-AUG-21**

**PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-DB-008 R A CATALDO (FED|STATE)**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>2548</td>
<td>Each</td>
<td>1</td>
<td>2,548.00</td>
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<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>637</td>
<td>Each</td>
<td>1</td>
<td>637.00</td>
</tr>
</tbody>
</table>

**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
<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>MATCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 12-AUG-2021**

Original quantity ordered: 7112

Quantity CANCELED: 6475

Total: **3,185.00 (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 32
**Standard Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3698102</th>
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</thead>
<tbody>
<tr>
<td>Revision Number</td>
<td>1</td>
</tr>
<tr>
<td>Reference Contract Number</td>
<td>3695235</td>
</tr>
<tr>
<td>PO Date</td>
<td>21-OCT-2020</td>
</tr>
<tr>
<td>Approved PO Date</td>
<td>21-OCT-2020</td>
</tr>
<tr>
<td>Buyer</td>
<td>Autocreate, *</td>
</tr>
</tbody>
</table>

**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

---

**PO DESCRIPTION:** DOT: FY21 MPA-429 RELEASE 2019-CB-027 R A CATALDO (FED|STATE)

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>11916.8</td>
<td>Each</td>
<td>1</td>
<td>11,916.80</td>
</tr>
</tbody>
</table>

**Line CANCELED on 12-AUG-2021**

Original quantity ordered: 28448

Quantity CANCELED: 16531.2

| 2    |       | MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE | 2979.2  | Each | 1                | 2,979.20     |
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
ITEM 33
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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CB-088 R A CATALDO (FED|STATE)

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>2592</td>
<td>Each</td>
<td>1</td>
<td>2,592.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 12-AUG-2021</td>
<td>Original quantity ordered: 2592</td>
<td>Quantity CANCELED: 0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>648</td>
<td>Each</td>
<td>1</td>
<td>648.00</td>
</tr>
</tbody>
</table>

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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
### 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

---

<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>MATCH</td>
<td></td>
<td>MATCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 12-AUG-2021**
Original quantity ordered: 648
Quantity CANCELED: 0

**Total:** 3,240.00 (USD)
ITEM 34
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

This agreement CANCELED on 12-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CT-087 R A CATALDO (FED)

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>1080</td>
<td>Each</td>
<td>1</td>
<td>1,080.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 12-AUG-2021
Original quantity ordered: 1800
Quantity CANCELED: 720

Total: 1,080.00 (USD)
ITEM 35
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

PO DESCRIPTION: MEDICAL COSTS FOR TROOPER CARLOS LORENZO IOD IN 2015 & STILL RECEIVING TREATMENT PATIENT ACCT #1020220V13709

<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>MEDICAL COSTS FOR TROOPER CARLOS LORENZO AS A RESULT OF INJURY ON DUTY (IOD)</td>
<td>1200</td>
<td>Each</td>
<td>1</td>
<td>1,200.00</td>
</tr>
</tbody>
</table>

Total: 1,200.00 (USD)
ITEM 36
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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2019-CB-061 R A CATALDO (FED|STATE)

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>2508.8</td>
<td>Each</td>
<td>1</td>
<td>2,508.80</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 20320
Quantity CANCELED: 17811.2

<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>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>627.2</td>
<td>Each</td>
<td>1</td>
<td>627.20</td>
</tr>
</tbody>
</table>

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
## 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

---

<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>MATCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 5080
Quantity CANCELED: 4452.8

Total: **3,136.00 (USD)**
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

INVOICE TO
R A CATALDO & ASSOCIATES INC  
114 SMITHFIELD AVE  
PAWTUCKET, RI 02860-3474  
United States

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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2017-DB-026 R A CATALDO (FED|STATE)

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>1440</td>
<td>Each</td>
<td>1</td>
<td>1,440.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 23-AUG-2021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Original quantity ordered: 1440</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity CANCELED: 0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>360</td>
<td>Each</td>
<td>1</td>
<td>360.00</td>
</tr>
</tbody>
</table>

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
<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>
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<tbody>
<tr>
<td>MATCH</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 360
Quantity CANCELED: 0

Total: **1,800.00 (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 PROCUREMENTS (OSP). Get Instructions at:
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

[Signature]

Nancy R. McIntyre
ITEM 38
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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2017-DB-014 R A CATALDO(FED/STATE)

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>32760</td>
<td>Each</td>
<td>1</td>
<td>32,760.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>8190</td>
<td>Each</td>
<td>1</td>
<td>8,190.00</td>
</tr>
</tbody>
</table>

LINE CANCELED on 23-AUG-2021
Original quantity ordered: 32760
Quantity CANCELED: 0

IMMEDIATE VENDOR ACTION REQUIRED:
Vendor Number 20788
Payment Terms NET 30
Buyer Autocreate, *
Requester Name Malikowski, Ted T
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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2017-DB-014 R A CATALDO(FED/STATE)

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>32760</td>
<td>Each</td>
<td>1</td>
<td>32,760.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>8190</td>
<td>Each</td>
<td>1</td>
<td>8,190.00</td>
</tr>
</tbody>
</table>

LINE CANCELED on 23-AUG-2021
Original quantity ordered: 32760
Quantity CANCELED: 0

IMMEDIATE VENDOR ACTION REQUIRED:
Vendor Number 20788
Payment Terms NET 30
Buyer Autocreate, *
Requester Name Malikowski, Ted T
Work Telephone
State of Rhode Island  

Standard Purchase Order 3702789, 3 

**INVOICE TO**

**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

<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></td>
<td></td>
<td>MATCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 23-AUG-2021**  
Original quantity ordered: 8190  
Quantity CANCELED: 0

Total: **40,950.00 (USD)**
ITEM 39
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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2020-CT-009 R A CATALDO (FED)

<table>
<thead>
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<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>4,956.37</td>
<td>Each</td>
<td>1</td>
<td>4,956.37</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 4,956.37
Quantity CANCELED: 0

Total: 4,956.37 (USD)
ITEM 40
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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS R A CATALDO

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PART ACCOUNTING</td>
<td>5141.76</td>
<td>Each</td>
<td>1</td>
<td>5,141.76</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 5141.76
Quantity CANCELED: 0

Total: 5,141.76 (USD)

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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

Nancy R. McIntyre
<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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</thead>
</table>

**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:
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https://www.ridop.ri.gov/osp/osp-vendor-registration.php

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 41
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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2018-CB-084 R A CATALDO

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>6565.63</td>
<td>Each</td>
<td>1</td>
<td>6,565.63</td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 6565.63
Quantity CANCELED: 0

<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>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>1641.41</td>
<td>Each</td>
<td>1</td>
<td>1,641.41</td>
</tr>
</tbody>
</table>

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED:

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
<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>MATCH</td>
<td></td>
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<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line CANCELED on 23-AUG-2021**
Original quantity ordered: 1641.41
Quantity CANCELED: 0

Total: **8,207.04 (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
ITEM 42
**Standard Purchase Order**

3704605, 1

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<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>7749.72</td>
<td>Each</td>
<td>1</td>
<td>7,749.72</td>
</tr>
</tbody>
</table>

*Line CANCELED on 23-AUG-2021*

Original quantity ordered: 7749.72

Quantity CANCELED: 0

<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - STATE</td>
<td>1937.43</td>
<td>Each</td>
<td>1</td>
<td>1,937.43</td>
</tr>
</tbody>
</table>

---

**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 PROCURSES (OSP). Get Instructions at:


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This agreement CANCELED on 23-AUG-21

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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 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](https://rules.sos.ri.gov/regulations/part/220-30-00-13)
State of Rhode Island

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

<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>MATCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line CANCELED on 23-AUG-2021
Original quantity ordered: 1937.43
Quantity CANCELED: 0

Total: **9,687.15 (USD)**
ITEM 43
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

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE MAINTENANCE UTILITY INSPECTIONS R A CATALDO

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - 3RD PART ACCOUNTING</td>
<td>98130.5</td>
<td>Each</td>
<td>1</td>
<td>98,130.50</td>
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Line CANCELED on 23-AUG-2021
Original quantity ordered: 98130.5
Quantity CANCELED: 0

Total: 98,130.50 (USD)
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
ITEM 44
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

This agreement CANCELED on 17-AUG-21

**PO DESCRIPTION:** DOT: SFY21 MPA-429 RELEASE 2021-CT-001 PTSID 0073R 2020-2021 STATEWIDE PAVEMENT STRIPING

<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>MPA 492 ON-CALL TRANSPORTATION INSPECTION SERVICES (FEDERAL)</td>
<td>1992</td>
<td>Each</td>
<td>1</td>
<td>1,992.00</td>
</tr>
</tbody>
</table>

Line CANCELED on 17-AUG-2021
Original quantity ordered: 1992
Quantity CANCELED: 0

Total: **1,992.00 (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
**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:
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<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>
</table>

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**STATE PURCHASING AGENT**

Nancy R. McIntyre
ITEM 45
State Of Rhode Island  
Department of Administration  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908-5860

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3719585</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revision Number</td>
<td>4</td>
</tr>
<tr>
<td>Reference Contract Number</td>
<td>3695235</td>
</tr>
<tr>
<td>PO Date</td>
<td>15-APR-2021</td>
</tr>
<tr>
<td>Approved PO Date</td>
<td>06-JUL-2021</td>
</tr>
<tr>
<td>Buyer</td>
<td>Autocreate, *</td>
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</table>

**INVOICE TO**

R A CATALDO & ASSOCIATES INC  
114 SMITHFIELD AVE  
PAWTUCKET, RI 02860-3474  
United States

**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

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**PO DESCRIPTION: DOT: SFY21 CON - MPA-429 RELEASE 2020-CT-009 R A CATALDO**

<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>MPA-429 ON-CALL TRANSPORTATION INSPECTION - FEDERAL</td>
<td>6980</td>
<td>Each</td>
<td>1</td>
<td>6,980.00</td>
</tr>
</tbody>
</table>

**INVOICE TO**

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

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

This agreement CANCELED on 17-AUG-21

Original quantity ordered: 6980  
Quantity CANCELED: 0

Total: 6,980.00 (USD)
ITEM 46
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:
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State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

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:
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This agreement CANCELED on 17-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-429 RELEASE 2020-CT-008 R A CATALDO (FED)

<table>
<thead>
<tr>
<th>Line</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>MPA-429 ON-CALL TRANSPORTATION INSPECTION SERVICES - FEDERAL</td>
<td>720</td>
<td>Each</td>
<td>1</td>
<td>720.00</td>
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Line CANCELED on 17-AUG-2021
Original quantity ordered: 720
Quantity CANCELED: 0

Total: 720.00 (USD)