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: Environmental Management, Department Of

Vendor Name: AUDUBON SOCIETY OF RHODE ISLAND

Total Amount Paid to Vendor for Services: $400,316.47

Summary of Services Rendered to Agency:

<table>
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<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
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Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at http://www.purchasing.ri.gov/MPA/MPASearch.aspx.

Contents:

<table>
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ITEM 1
## Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**AUDUBON SOCIETY OF RHODE ISLAND**

12 SANDERSON RD

SMITHFIELD, RI 02917-2606

UNITED STATES

---

**Purchase Order Number**

3687259

Reference Contract Number

74A00216812

---

**PO Date**: 30-JUL-20

**Buyer**: *AUTOCREATE*

**Shipping**: PAID

**Terms**: NET 30

**Vendor #**: 893

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**Department**

DEM OFFICE OF WATER RESOURCES

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**Total**: 42,715.15

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*STATE PURCHASING AGENT*

Nancy R. McIntyre

---

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 2
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE, RI 02908

AUDUBON SOCIETY OF RHODE ISLAND
12 SANDERSON RD
SMITHFIELD, RI 02917-2606
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 3
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ITEM 4
### Purchase Order

#### STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

<table>
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Total: 31,116.29

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**STATE PURCHASING AGENT**

Nancy R. McIntyre

---

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State’s Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 5
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ITEM 6
# Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**  
**ONE CAPITOL HILL**  
**PROVIDENCE RI 02908**

---

**AUDUBON SOCIETY OF RHODE ISLAND**  
12 SANDERSON RD  
SMITHFIELD, RI 02917-2606  
UNITED STATES

---

**Purchase Order Number**  
3710026

---

**Reference Contract Number**  
74A00216812

---

**AUDUBON SOCIETY OF RI-DEVELOPMENT AND IMPLEMENTATION OF EDUCATIONAL STEWARDSHIP AND RESEARCH - INV179 RELEASE**

---

**PO Date:** 01-FEB-21  
**Buyer:** *AUTOCREATE**  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 893

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| DEM NARRAGANSETT BAY  
NATIONAL ESTUARINE RESEARCH RESERVE  
55 SOUTH RESERVE DRIVE  
PRUDENCE ISLAND, RI 02872  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

---

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Total: 45,517.27

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This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 7
# Purchase Order

**State Purchasing Agent**
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

**State of Rhode Island and Providence Plantations**
One Capitol Hill
Providence RI 02908

---

**Audubon Society of Rhode Island**
12 Sanderson Rd
Smithfield, RI 02917-2606
United States

**DOA CONTROLLER**
One Capitol Hill, 4th Floor
Smith St
Providence, RI 02908
United States

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**PO Date**: 23-FEB-21
**Buyer**: *AUTOCREATE*
**Shipping**: PAID
**Terms**: NET 30
**Vendor #**: 893

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ITEM 8
This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State’s Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 9
This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 10
**Purchase Order**

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**
**ONE CAPITOL HILL**
**PROVIDENCE RI 02908**

**AUBUBON SOCIETY OF RHODE ISLAND**
12 SANDERSON RD
SMITHFIELD, RI 02917-2606
UNITED STATES

---

**Purchase Order Number**
3724673

**Reference Contract Number**
74A00216812

**AUDUBON SOCIETY OF RHODE ISLAND**
12 SANDERSON RD
SMITHFIELD, RI 02917-2606
UNITED STATES

**PO Date:** 27-MAY-21
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 893

**DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

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**Total:** 47,008.45

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This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
ITEM 11
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

AUDUBON SOCIETY OF RHODE ISLAND  
12 SANDERSON RD  
SMITHFIELD, RI 02917-2606  
UNITED STATES

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| DEM NARRAGANSETT BAY  
NATIONAL ESTUARINE RESEARCH RESERVE  
55 SOUTH RESERVE DRIVE  
PRUDENCE ISLAND, RI 02872  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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Total: 31,670.27

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