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: NATURE CONSERVANCY, THE

Total Amount Paid to Vendor for Services: $257,016.15

Summary of Services Rendered to Agency:

<table>
<thead>
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<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>PO 3258920</td>
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<td>PO 3374051</td>
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<td>PO 3425240</td>
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<td>$ 23,329.57</td>
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<td>PO 3481879</td>
<td>Environmental Services</td>
<td>$ 22,828.41</td>
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<td>PO 3697091</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td>$ 42,346.18</td>
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Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at http://www.purchasing.ri.gov/MPA/MPASearch.aspx.

Contents:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
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<tbody>
<tr>
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<td>PO 3203667</td>
<td>Purchase Order contract</td>
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<td>Item 7</td>
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ITEM 1
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.

| S H I P T O | D E M - G R E A T S W A M P F I E L D H E A D Q U A R T E R S  
2 7 7 G R E A T N E C K R O A D  
W E S T K I N G S T O N E, R I 0 2 8 9 2  
U N I T E D S T A T E S  |
|-----------------|-------------------------------------------------|
| P O Date: 04 - A U G - 11  
Buyer: * A U T O C R E A T E  
Shipping: PAID  
Terms: N E T 3 0  
Vendor #: 1 6 0 8  |
| I N V O I C E | D O A C O N T R O L L E R  
O N E C A P I T O L H I L L , 4 T H F L O O R  
S M I T H S T  
P R O V I D E N C E , R I 0 2 9 0 8  
U N I T E D S T A T E S  |

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T N C  
W I L L P R O T E C T T H E N E S T I N G S I T E S O F T H E P I P I N G  
N O T T O E X C E E D $ 2 0 0 , 0 0 0 . 0 0  | 1 5 6 6 8 . 7 7  | Total | 1 | 1 5 , 6 6 8 . 7 7  |

Total: 1 5 , 6 6 8 . 7 7
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.
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NATURE CONSERVANCY, THE  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

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

<table>
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<th>Purchase Order Number</th>
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<td>Reference Contract Number</td>
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<td>Buyer: AUTOCREATE</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
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| I N V O I C E | DOA CONTROLLER  
|--------------| ONE CAPITOL HILL, 4TH FLOOR  
|              | SMITH ST  
|              | PROVIDENCE, RI 02908  
|              | UNITED STATES

| S H I P T O | DEM-GREAT SWAMP FIELD HEADQUARTERS  
|-------------| 277 GREAT NECK ROAD  
|             | WEST KINGSTON, RI 02892  
|             | UNITED STATES

| I N V O I C E | DOA CONTROLLER  
|--------------| ONE CAPITOL HILL, 4TH FLOOR  
|              | SMITH ST  
|              | PROVIDENCE, RI 02908  
|              | UNITED STATES

MTM FW / TNC REIMBURSEMENT FOR APA-9402

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<tr>
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<th>Bid Number</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>1</td>
<td>926.42 G4</td>
<td>APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED $200,000.00</td>
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Total: 1,325.31
Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

<table>
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<tr>
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**SHIPTO**

DEM-GREAT SWAMP FIELD HEADQUARTERS
277 GREAT NECK ROAD
WEST KINGSTON, RI 02892
UNITED STATES

**PO Date:** 03-AUG-12

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 1608

**INVOICE**

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

**MTM FW / TNC REIMBURSEMENT FOR APA-9402**

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<tr>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
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<td>1</td>
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<td>17029.01</td>
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<td>17,029.01</td>
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**Total:** 17,029.01

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## Purchase Order

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

**NATURE CONSERVANCY, THE**
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

<table>
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<td>277 GREAT NECK ROAD</td>
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<td>WEST KINGSTON, RI 02892</td>
<td></td>
</tr>
<tr>
<td>UNITED STATES</td>
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**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 1608

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

**MTM FW / TNC REIMBURSEMENT FOR APA-9402**

<table>
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<tr>
<th>Line</th>
<th>Code</th>
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<td>APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWINING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED $200,000.00</td>
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**Total:** 659.74

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**Purchase Order**

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

---

**NATURE CONSERVANCY, THE**  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

---

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

---

**Purchase Order Number**  
3203667-7

**Reference Contract Number**

---

**Shipto**  
DEM-GREAT SWAMP FIELD HEADQUARTERS  
277 GREAT NECK ROAD  
WEST KINGSTON, RI 02892  
UNITED STATES

---

**PO Date**: 03-MAY-13  
**Buyer**: AUTOCREATE  
**Shipping**: PAID  
**Terms**: NET 30  
**Vendor #**: 1608

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**Department**  
DEM-GREAT SWAMP FIELD HEADQUARTERS

**Type of Requisition**  
*OTHER

**Requisition Number**  
1314025

**Bid Number**

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<td>APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED $200,000.00</td>
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**Total**: 1,660.93

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

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<tr>
<td>DOA CONTROLLER</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>DOA CONTROLLER</td>
<td>SMITH ST</td>
<td></td>
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<tr>
<td>DOA CONTROLLER</td>
<td>PROVIDENCE, RI 02908</td>
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<tr>
<td>DOA CONTROLLER</td>
<td>UNITED STATES</td>
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MTM/FW APA-9402

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<td>APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED $200,000.00</td>
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Total: 11,424.67

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# Purchase Order

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

---

**NATURE CONSERVANCY, THE**  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

---

**Purchase Order Number**  
3203667-10  
Reference Contract Number

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<th>I N V O I C E</th>
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</table>
| DEM-GREAT SWAMP FIELD HEADQUARTERS  
277 GREAT NECK ROAD  
WEST KINGSTON, RI 02892  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

---

**MTM/FW APA-9402**

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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
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<td>1</td>
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<td>APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED $200,000.00</td>
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**Total:**  
16,322.34

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ONE CAPITOL HILL
PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order

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

PO Date: 17-FEB-14
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 1608

<table>
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<th>Shipto</th>
<th>Dem-Great Swamp Field Headquarters</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>277 GREAT NECK ROAD</td>
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<tr>
<td></td>
<td>WEST KINGSTON, RI 02892</td>
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<tr>
<th>Invoice</th>
<th>Doa Controller</th>
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<tbody>
<tr>
<td></td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td></td>
<td>SMITH ST</td>
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<tr>
<td></td>
<td>PROVIDENCE, RI 02908</td>
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Purchase Order Number: 3203667-11
Reference Contract Number: SHIPTO

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<th>Quantity</th>
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Total: 2,456.27

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Buyer: * AUTOCREATE
PO Date: 06-MAY-14
Shipping: PAID
Terms: NET 30
Vendor #: 1608

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<th>Quantity</th>
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<td>APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED $200,000.00</td>
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Total: 4,532.64

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.
Purchase Order

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

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.
Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-14
Reference Contract Number

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| DEM-GREAT SWAMP FIELD HEADQUARTERS
277 GREAT NECK ROAD
WEST KINGSTON, RI 02892
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

PO Date: 23-OCT-14
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 1608

MTM/FW APA-9402

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<td>APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERMS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED $200,000.00</td>
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Total: 15,484.20

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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<th>INVOICE</th>
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<tr>
<td>DOA CONTROLLER</td>
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<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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Purchase Order Number 3203667-15
Reference Contract Number

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| MTM/FW APA-9402 |

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<tr>
<td>1</td>
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<td>APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERMS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED $200,000.00</td>
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Total: 3,632.29
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.
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# Purchase Order

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

---

**NATURE CONSERVANCY, THE**
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

---

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

---

**Purchase Order Number**
3203667-19

**Reference Contract Number**

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**Purchase Order Number**

---

**PO Date:** 27-APR-16

**Buyer:** AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 1608

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**Department:** DEM-GREAT SWAMP FIELD HEADQUARTERS

**Line Code:** 926.42

**Description:** APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED $200,000.00

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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.
**Purchase Order**

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

---

**NATURE CONSERVANCY, THE**  
**159 WATERMAN STREET**  
**PROVIDENCE, RI 02906**  
**UNITED STATES**

---

**INVOICE**

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| NATURE CONSERVANCY, THE  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES | Buyer: * AUTOCREATE |

---

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

---

**AS / PIPING PLOVER - MARCH - JUNE INVOICE**

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<td>1</td>
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<td>APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERNs. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED $200,000.00</td>
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Total:  
22,316.79

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---

Nancy R. McIntyre  
STATE PURCHASING AGENT
STATE PURCHASING AGENT  
Nancy R. McIntyre

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**State Purchasing Agent**

**Nancy R. McIntyre**

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---

**NATURE CONSERVANCY, THE**

159 WATERMAN STREET

PROVIDENCE, RI 02906

UNITED STATES

---

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**ONE CAPITOL HILL**

**PROVIDENCE RI 02908**

---

**Purchase Order Number**

3203667-22

**Reference Contract Number**

---

**PO Date:** 13-FEB-17

**Buyer:** * AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 1608

---

**SHIPTO**

DEM-GREAT SWAMP FIELD HEADQUARTERS

277 GREAT NECK ROAD

WEST KINGSTON, RI 02892

UNITED STATES

---

**INVOICE**

DOA CONTROLLER

ONE CAPITOL HILL, 4TH FLOOR

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

---

**AS / PIPING PLOVER - OCT. - DEC. INVOICE**

### Department

DEM-GREAT SWAMP FIELD HEADQUARTERS

### Type of Requisition

*OTHER

### Requisition Number

1496305

### Bid Number

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**Total:** 1,152.05
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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

PO Date: 09-AUG-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 1608

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Total: 19,046.81

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-25
Reference Contract Number

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Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 1608

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<tbody>
<tr>
<td>1</td>
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<td>APA-9402 - 4/1/10-3/31/15 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERMS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND. NOT TO EXCEED $200,000.00</td>
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-26
Reference Contract Number

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3203667-26
Reference Contract Number

STATE PURCHASING AGENT
Nancy R. McIntyre

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</table>
| DEM-GREAT SWAMP FIELD HEADQUARTERS
277 GREAT NECK ROAD
WEST KINGSTON, RI 02892
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

| PO Date: 30-AUG-18 |
| Buyer: * AUTOCREATE |
| Shipping: PAID |
| Terms: NET 30 |
| Vendor #: 1608 |

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<td>1</td>
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Total: 27,979.79
Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

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### Purchase Order

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

**NATURE CONSERVANCY, THE**
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

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

---

**S H I P T O**
DEM-GREAT SWAMP FIELD HEADQUARTERS
277 GREAT NECK ROAD
WEST KINGSTON, RI 02892
UNITED STATES

**P O Date:** 10-NOV-20
**Buyer:** * AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 1608

**I N V O I C E**
DEM-GREAT SWAMP FIELD HEADQUARTERS
277 GREAT NECK ROAD
WEST KINGSTON, RI 02892
UNITED STATES

**PO Date:** 10-NOV-20
**Buyer:** * AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 1608

**Reference Contract Number**

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**Department**
DEM-GREAT SWAMP FIELD HEADQUARTERS

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<tr>
<td>1.2</td>
<td>926.42</td>
<td>APA-9402 - 4/1/10-3/31/22 - PROVIDE NEST PROTECTION SERVICES OF PIPING PLOVER AND LEAST TERMS. TNC WILL PROTECT THE NESTING SITES OF THE PIPING PLOVER AND LEAST IN GOOSEWING BEACH, BRIGGS BEACH, AND BLOCK ISLAND.</td>
<td>16432.19</td>
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<td>1</td>
<td>16,432.19</td>
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**Total:** 16,432.19

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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.**
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ITEM 2
Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-1
Reference Contract Number

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
</tr>
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</table>
| NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES          | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES           |

PO Date: 15-AUG-12
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 1608

MTM/FW APA-10856 TNC

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<tr>
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<td>1282198</td>
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Total: 

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STATE PURCHASING AGENT

Nancy R. McIntyre
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### Purchase Order

**State of Rhode Island and Providence Plantations**

**One Capitol Hill**

**Providence RI 02908**

---

**Nature Conservancy, The**

**159 Waterman Street**

**Providence, RI 02906**

**United States**

---

**Purchase Order Number**

3258920-3

**Reference Contract Number**

---

**Shipto**

**DESTINATION**

**PO Date**: 01-MAR-13

**Buyer**: AUTOCREATE

**Shipping**: PAID

**Terms**: NET 30

**Vendor #**: 1608

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**Invoice**

**DOA Controller**

**One Capitol Hill, 4Th Floor**

**Smith St**

**Providence, RI 02908**

**United States**

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<table>
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<th>Type of Requisition</th>
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<th>Bid Number</th>
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<td>DEM-FORT WETHERILL MARINE FISHERIES LABORATORY</td>
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Total:

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**State Purchasing Agent**

Nancy R. McIntyre

---

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Purchase Order

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-5
Reference Contract Number

SHIP TO
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY
3 FORT WETHERILL ROAD
JAMESTOWN, RI 02835
UNITED STATES

PO Date: 07-MAY-13
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 1608

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

MTM/FW APA-10856

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NATURE CONSERVANCY, THE  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

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

### Purchase Order

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<th>S H I P T O</th>
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</table>
| DEM-GREAT SWAMP FIELD HEADQUARTERS  
277 GREAT NECK ROAD  
WEST KINGSTON, RI 02892  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**PO Date:** 14-NOV-13  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 1608

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**MTM/FW APA 10856 TNC**

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<th>Unit Price</th>
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**Total:**

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STATE PURCHASING AGENT
Nancy R. McIntyre

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---

**Purchase Order**

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

| SHIP TO |  |
|---------|  |
| NATURE CONSERVANCY, THE  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES |  |

<table>
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<td>Vendor #: 1608</td>
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| INVOICE |  |
|---------|  |
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |  |

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
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| DEM-GREAT SWAMP FIELD HEADQUARTERS
277 GREAT NECK ROAD
WEST KINGSTON, RI 02892
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

PO Date: 23-FEB-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 1608

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Nancy R. McIntyre
STATE PURCHASING AGENT
**Purchase Order**

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

---

**SHIP TO**  
NATURE CONSERVANCY, THE  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

**PO Date:** 19-MAY-17  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 1608

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

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**Total:**

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**STATE PURCHASING AGENT**  
Nancy R. McIntyre

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# Purchase Order

## STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

**ONE CAPITOL HILL**  
PROVIDENCE RI 02908

---

**NATURE CONSERVANCY, THE**  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

---

**SHIPTO**  
DEM-GREAT SWAMP FIELD HEADQUARTERS  
277 GREAT NECK ROAD  
WEST KINGSTON, RI 02892  
UNITED STATES

---

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

---

**Purchase Order Number**  
3258920-26  
Reference Contract Number

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<table>
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<tbody>
<tr>
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<td>Hour</td>
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<td>4.2</td>
<td>926.42 G4</td>
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**Total:** 22,815.59

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NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-28
Reference Contract Number

<table>
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Total: 38,549.51
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Total: 69,382.49
NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-31
Reference Contract Number

STATUTE PURCHASING AGENT
Nancy R. McIntyre

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### Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3258920-33
Reference Contract Number

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<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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**AS / ENGINEERING SERVICES - JAN - MARCH 2020**

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Total: 30,441.63

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# Purchase Order

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

---

**STATE PURCHASING AGENT**
Nancy R. McIntyre

---

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# Purchase Order

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

NATURE CONSERVANCY, THE  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

80500  
PO Date: 09-NOV-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 1608

| S H I P T O | I N V O I C E |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | DOA CONTROLLER |
| 277 GREAT NECK ROAD | ONE CAPITOL HILL, 4TH FLOOR |
| WEST KINGSTON, RI 02892 | SMITH ST |
| UNITED STATES | PROVIDENCE, RI 02908 |

UNITED STATES

80500  
PO Date: 09-NOV-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 1608

| S H I P T O | I N V O I C E |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | DOA CONTROLLER |
| 277 GREAT NECK ROAD | ONE CAPITOL HILL, 4TH FLOOR |
| WEST KINGSTON, RI 02892 | SMITH ST |
| UNITED STATES | PROVIDENCE, RI 02908 |

| Department | Type of Requisition | Requisition Number | Bid Number |
| DEM-GREAT SWAMP FIELD HEADQUARTERS | ARCH, ENG & CONSULT | 1681898 |

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Total: 628.74

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STATE PURCHASING AGENT
Nancy R. McIntyre

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<table>
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<tr>
<td>NATURE CONSERVANCY, THE 159 WATERMAN STREET PROVIDENCE, RI 02906 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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| Purchase Order Number | 3258920-36 |
| Reference Contract Number | |

| PO Date: 23-FEB-21 | |
| Buyer: * AUTOCREATE |
| Terms: NET 30 |
| Vendor #: 1608 |

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Total: 31,179.57

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Purchase Order Number 3258920-36 Reference Contract Number
Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

PO Date: 04-MAY-21
Buyer: AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 1608

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Total: 37,357.38
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
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.
NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

State Purchasing Agent
Nancy R. McIntyre

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**Purchase Order**

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

---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

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| S H I P T O | NATURE CONSERVANCY, THE  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES |
| --- | --- |
| **PO Date:** 22-APR-15  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 1608 |
| **INVOICE** |
| **I N V O I C E**  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

---

**PO Date:** 22-APR-15  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 1608

| **DEM-FORT WETHERILL MARINE FISHERIES LABORATORY**  
3 FORT WETHERILL ROAD  
JAMESTOWN, RI 02835  
UNITED STATES |
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**Total:** 17,057.04
NATURE CONSERVANCY, THE  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

Purchase Order

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

NATURE CONSERVANCY, THE  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

STATE PURCHASING AGENT  
Nancy R. McIntyre

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Purchase Order

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

STATE PURCHASING AGENT
Nancy R. McIntyre

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### AS / OYSTER REEF, OCT. - DEC. INVOICE

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Purchase Order Number
3374051-6
Reference Contract Number

**SHIP TO**
DEM-GREAT SWAMP FIELD HEADQUARTERS
277 GREAT NECK ROAD
WEST KINGSTON, RI 02892
UNITED STATES

**PO Date:** 09-FEB-16
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 1608

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

Department

DEM-GREAT SWAMP FIELD HEADQUARTERS

**Type of Requisition:** SS

**Requisition Number:** 1448421

**Bid Number:**

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Total: 71,426.81
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## Purchase Order

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

---

**NATURE CONSERVANCY, THE**  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

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**SHIP TO**  
DEM-GREAT SWAMP FIELD HEADQUARTERS  
277 GREAT NECK ROAD  
WEST KINGSTON, RI 02892  
UNITED STATES

---

**PO Date:** 08-MAY-17  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 1608

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

---

**Department**  
DEM-GREAT SWAMP FIELD HEADQUARTERS

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<td>44065.16</td>
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<td>44,065.16</td>
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Total: 44,065.16

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---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

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The Nature Conservancy, The  
159 Waterman Street  
Providence, RI 02906 
United States  

Purchase Order Number  
3374051-17  
Reference Contract Number  

**Purchase Order**  

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

--  

**Ship To**  
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY  
3 Fort Wetherill Road  
Jamestown, RI 02835  
United States  

**PO Date:** 10-SEP-19  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 1608  

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

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**Department**  
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY  

**Type of Requisition**  
SS  
**Requisition Number**  
1625277  

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<td>66,337.95</td>
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**Total:** 66,337.95  

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**Purchase Order**

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

---

**NATURE CONSERVANCY, THE**  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

---

**PO Date:** 12-AUG-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 1608

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

---

**AS / TNC - OYSTER REEF HABITAT**

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<tr>
<th>Line</th>
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<th>Quantity</th>
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<tr>
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**Total:**  
20,407.72

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ITEM 4
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Purchase Order

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

STATE PURCHASING AGENT
Nancy R. McIntyre

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<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NATURE CONSERVANCY, THE 159 WATERMAN STREET PROVIDENCE, RI 02906 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
</tr>
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Purchase Order Number
3425240-2
Reference Contract Number

PO Date: 09-MAY-16
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 1608

| S H I P T O |  |
| DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES | |
| AS / BLOCK ISLAND - JAN.- MAR. 2016 - INVOICE |

<table>
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<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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<td>SS</td>
<td>1460002</td>
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<td>APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY</td>
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<td>Each</td>
<td>1</td>
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Total: 492.49
# Purchase Order

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

**NATURE CONSERVANCY, THE**
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

---

**Purchase Order Number**
3425240-3

**Reference Contract Number**

---

**PO Date:** 12-AUG-16

**Buyer:** AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 1608

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

---

**AS / BLOCK ISLAND - MAR. - JUNE 2016 - INVOICE**

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**Total:** 1,439.78

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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.
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**Purchase Order**

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3425240-13
Reference Contract Number

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<td>DEM-FORT WETHERILL MARINE FISHERIES LABORATORY</td>
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</tr>
<tr>
<td>3 FORT WETHERILL ROAD</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>JAMESTOWN, RI 02835</td>
<td>SMITH ST</td>
</tr>
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PO Date: 27-JUL-21
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 1608

AS / BLOCK ISLAND JUVENILE FISHERIES SURVEY

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<th>Line</th>
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<th>Quantity</th>
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<td>15000</td>
<td>Each</td>
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<td>15,000.00</td>
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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.
### Purchase Order

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

---

**NATURE CONSERVANCY, THE**  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

---

**Purchase Order Number**  
3425240-8  
Reference Contract Number

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<td>DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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<table>
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<th>Bid Number</th>
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<td>1,952.49</td>
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</table>

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Total: 1,952.49

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**Purchase Order**

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

---

**STATE PURCHASING AGENT**
Nancy R. McIntyre

---

**NATURE CONSERVANCY, THE**
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

**INVOICE**

Purchase Order Number
3425240-11
Reference Contract Number

---

**DEM-FORT WETHERILL MARINE FISHERIES LABORATORY**

PO Date: 10-SEP-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 1608

**DOA CONTROLLER**

INVOICE

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

---

**AS / BLOCK ISLAND JUVENILE FISHERIES SURVEY**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<td>1</td>
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Total: 21,189.89

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NATURE CONSERVANCY, THE  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

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

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**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. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

<table>
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<tr>
<th>S H I P T O</th>
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| DEM-FORT WETHERILL MARINE FISHERIES LABORATORY  
3 FORT WETHERILL ROAD  
JAMESTOWN, RI 02835  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

| PO Date: 12-AUG-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 1608 |

| AS / BLOCK ISLAND JUVENILE FISHERIES SURVEY |

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<th>Type of Requisition</th>
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<th>Bid Number</th>
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<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>1</td>
<td>926.42 G4</td>
<td>APA-15288 FY-19 BLOCK ISLAND FISHERIES SURVEY</td>
<td>25000</td>
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<td>23,329.57</td>
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Total: 23,329.57
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
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.
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Purchase Order

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

NATURE CONSERVANCY, THE
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

Purchase Order Number
3481879-3
Reference Contract Number

Purchase Order Number

PO Date: 13-FEB-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 1608

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

SHIPTO
DEM-GREAT SWAMP FIELD HEADQUARTERS
277 GREAT NECK ROAD
WEST KINGSTON, RI 02892
UNITED STATES

INVOICE

STATE PURCHASING AGENT
Nancy R. McIntyre

AS / HABITAT RESORTATION - OCT.-DEC. 2016

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<td>APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION</td>
<td>9876.62</td>
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Total: 9,876.62

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.
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<td>DEM-FORT WETHERILL MARINE FISHERIES LABORATORY</td>
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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<td>JAMESTOWN, RI 02835</td>
<td>Shipping: PAID</td>
<td>SMITH ST</td>
</tr>
<tr>
<td>UNITED STATES</td>
<td>Terms: NET 30</td>
<td>PROVIDENCE, RI 02908</td>
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<td>UNITED STATES</td>
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<td>DOA CONTROLLER</td>
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<tr>
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<td>Buyer: * AUTOCREATE</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>JAMESTOWN, RI 02835</td>
<td>Shipping: PAID</td>
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<td>Terms: NET 30</td>
<td>PROVIDENCE, RI 02908</td>
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<th>Bid Number</th>
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<th>Unit Price</th>
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Total: 33,651.79
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<table>
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<tr>
<th>S H I P T O</th>
<th>I N V O I C E</th>
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<tbody>
<tr>
<td>NATURE CONSERVANCY, THE</td>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>159 WATERMAN STREET</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>PROVIDENCE, RI 02906</td>
<td>SMITH ST</td>
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<tr>
<td>UNITED STATES</td>
<td>PROVIDENCE, RI 02908</td>
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</table>

| Purchase Order Number | 3481879-11 |
| Reference Contract Number | |

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

**STATE PURCHASING AGENT**
Nancy R. McIntyre

---

**PO Date:** 27-JUL-21  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 1608

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<table>
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<td>DEM-FORT WETHERILL MARINE FISHERIES LABORATORY</td>
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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<td>SMITH ST</td>
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<tr>
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<td>PROVIDENCE, RI 02908</td>
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**Purchase Order Number** 3481879-11  
**Reference Contract Number** |

**PO Date:** 27-JUL-21  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 1608

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<table>
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<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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**Total:** 22,000.00
STATE PURCHASING AGENT
Nancy R. McIntyre

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### Purchase Order

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

NATURE CONSERVANCY, THE  
159 WATERMAN STREET  
PROVIDENCE, RI 02906  
UNITED STATES

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<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Reference Contract Number</th>
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<tbody>
<tr>
<td>3481879-8</td>
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**SHIP TO**  
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY  
3 FORT WETHERILL ROAD  
JAMESTOWN, RI 02835  
UNITED STATES

**PO Date:** 12-JUL-18  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 1608

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

---

**AS / MARINE FISHERIES HABITAT RESTORATION**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
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**Total:** 77,123.33

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<table>
<thead>
<tr>
<th>S H I P T O</th>
<th>NATURE CONSERVANCY, THE 159 WATERMAN STREET PROVIDENCE, RI 02906 UNITED STATES</th>
</tr>
</thead>
<tbody>
<tr>
<td>I N V O I C E</td>
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<tr>
<td>SHIPTO</td>
<td>DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
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<tbody>
<tr>
<td>DEM-FORT WETHERILL MARINE FISHERIES LABORATORY</td>
<td>SS</td>
<td>1524724</td>
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<tr>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>1</td>
<td>926.42 G4</td>
<td>APA-15609 FY25 MARINE FISHERIES HABITAT RESTORATION</td>
<td>40000</td>
<td>Each</td>
<td>1</td>
<td>28,235.78</td>
</tr>
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Total: 28,235.78
ITEM 6
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.
## Purchase Order

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

---

**NATURE CONSERVANCY, THE**  
**159 WATERMAN STREET**  
**PROVIDENCE, RI 02906**  
**UNITED STATES**

---

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

---

**Purchase Order Number**  
**3610720-4**  
**Reference Contract Number**

---

**Shipped To:**  
**DEM-FORT WETHERILL MARINE FISHERIES LABORATORY**  
**3 FORT WETHERILL ROAD**  
**JAMESTOWN, RI 02835**  
**UNITED STATES**

---

**PO Date:** 30-JUL-21  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 1608

---

**INVOICE**

---

**AS / TNC BLOCK ISLAND GRASSLAND HABITAT**

<table>
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<tr>
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<th>Bid Number</th>
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<tr>
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<td>SOLE SOURCE / CRITICAL EXP</td>
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<th>Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>926.42</td>
<td>APA-18876 FY19-23 MANAGE BLOCK ISLAND GRASSLAND HABITAT</td>
<td>40000</td>
<td>Each</td>
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<td>40,000.00</td>
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**Total:** 40,000.00

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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.
**As / TNC Block Island Grassland Habitat**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
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<td>926.42 G4</td>
<td>APA-18876 FY19-23 Manage Block Island Grassland Habitat</td>
<td>50000</td>
<td>Each</td>
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<td>34,251.71</td>
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Total: 34,251.71
**Purchase Order**

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

---

**NATURE CONSERVANCY, THE**
159 WATERMAN STREET
PROVIDENCE, RI 02906
UNITED STATES

---

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

---

**Purchase Order Number**
3610720-2
Reference Contract Number

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<tbody>
<tr>
<td>DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
</tr>
</tbody>
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**PO Date:** 10-SEP-19
**Buyer:** *AUTOCREATE*
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 1608

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**Line | Code | Description | Quantity | Unit | Unit Price | Total**
---|---|---|---|---|---|---|
1 | 926.42 G4 | APA-18876 FY19-23 MANAGE BLOCK ISLAND GRASSLAND HABITAT | 25000 | Each | 1 | 11,391.22 |

**Total:** 11,391.22

---

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

---

**NATURE CONSERVANCY, THE**
159 WATERMAN STREET
ARLINGTON, VA 22203
UNITED STATES

---

**Purchase Order Number**
3697091

**Reference Contract Number**
3626973

---

**SHIP TO**
DEM-GREAT SWAMP FIELD HEADQUARTERS
277 GREAT NECK ROAD
WEST KINGSTON, RI 02892
UNITED STATES

**PO Date:** 14-OCT-20

**Buyer:** AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 1608

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

---

**AS / FISH PASSAGE ENGINEERING**

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<th>Quantity</th>
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<th>Total</th>
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<tbody>
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<td>1</td>
<td>907.40</td>
<td>Fish Passage Engineering Services</td>
<td>42346.18</td>
<td>Each</td>
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<td>42,346.18</td>
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**Total:** 42,346.18