

Notice of Contract Purchase Agreement



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

V E N D O R	GREEN INTERNATIONAL AFFILIATES INC DBA GREEN INTERNATIONAL AFFILIATES INC 239 LITTLETON RD STE 3 WESTFORD, MA 01886-3598 United States
----------------------------	---

STATEWIDE ON-CALL BRIDGE INSPECTION AND LOAD RATING SERVICES - MPA #359	
Award Number	3674862
Revision Number	0
Effective Period	01-APR-2020 - 31-DEC-2022
Approved PO Date	29-APR-2020
Vendor Number	914-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	ARCH, ENG & CONSULT
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7598914
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

4/1/2020-12/31/2022

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

1/01/2020 - 12/31/2020

PROJECT MANAGER \$180/HR.

TEAM LEADER \$150/HR.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

STAFF INSPECTOR	\$100/HR.
LOAD RATER	\$170/HR.
STAFF ENGINEER	\$100/HR.
UNDERWATER BRIDGE	
INSPECTION DIVER	\$172/HR.
TECHNICIAN	\$103/HR.

1/1/2021-12/31/2021

PROJECT MANAGER	\$185/HR.
TEAM LEADER	\$155/HR.
STAFF INSPECTOR	\$105/HR.
LOAD RATER	\$175/HR.
STAFF ENGINEER	\$105/HR.
UNDERWATER BRIDGE	
INSPECTION DIVER	\$180/HR.
TECHNICIAN	\$106/HR.

1/1/2022 - 12/31/2022

PROJECT MANAGER	\$190/HR.
TEAM LEADER	\$160/HR.
STAFF INSPECTOR	\$110/HR.
LOAD RATER	\$180/HR.
STAFF ENGINEER	\$110/HR.
UNDERWATER BRIDGE	
INSPECTION DIVER	\$189/HR.
TECHNICIAN	\$109.25/HR.

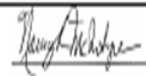
SUPPLIER CONTACT:
 KO ISHIKURA
 978-923-0400
 KO@GREENINTL.COM

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

STATE PURCHASING AGENT



Nancy R. McIntyre