



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

Standard Purchase Order
 3678281, 0

V E N D O R	WSP USA INC 1 PENN PLZ # 2 250 W. 34TH STREET NEW YORK, NY 10119-0002 United States
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Purchase Order Number	3678281
Revision Number	0
Reference Contract Number	3674879
PO Date	27-MAY-2020
Approved PO Date	27-MAY-2020
Buyer	- - Autocreate, *

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1660190
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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.

PO DESCRIPTION: DOT: MPA-359 WSP - FEDERAL

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 WSP - FEDERAL	19128	Each	1	19,128.00
<p>4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS: 1/01/2020 - 12/31/2020</p> <p>PROJECT MANAGER \$222/HR. TEAM LEADER \$175/HR.</p>						

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		STAFF INSPECTOR			\$124/HR.	
		LOAD RATER			\$170/HR.	
		STAFF ENGINEER			\$124/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$176/HR.	
		TECHNICIAN			\$ 93/HR.	
1/1/2021-12/31/2021						
		PROJECT MANAGER			\$229/HR.	
		TEAM LEADER			\$181/HR.	
		STAFF INSPECTOR			\$128/HR.	
		LOAD RATER			\$175/HR.	
		STAFF ENGINEER			\$128/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$181/HR.	
		TECHNICIAN			\$ 96/HR.	
1/1/2022 - 12/31/2022						
		PROJECT MANAGER			\$236/HR.	
		TEAM LEADER			\$187/HR.	
		STAFF INSPECTOR			\$132/HR.	
		LOAD RATER			\$180/HR.	
		STAFF ENGINEER			\$132/HR.	
		UNDERWATER BRIDGE				
		INSPECTION DIVER			\$187/HR.	
		TECHNICIAN			\$ 99/HR.	
<p>SUPPLIER CONTACT: ANTHONY MORETTI, P.E. 860-815-0273 ANTHONY.MORETTI@WSP.COM 4/1/2020-12/31/2022</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS</p> <p>STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359</p> <p>HOURLY RATES AS FOLLOWS: 1/01/2020 - 12/31/2020</p> <p>PROJECT MANAGER \$222/HR. TEAM LEADER \$175/HR. STAFF INSPECTOR \$124/HR. LOAD RATER \$170/HR.</p>						

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						Total: 19,128.00 (USD)

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