STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
ON-CALL TRANSPORTATION CLAIMS ASSESSMENT CONSULTANT SERVICES
MASTER PRICE AGREEMENT #440
CONTRACT TERM: 12/1/2009 – 12/31/2014

OPTION TO RENEW VENDOR CONTRACT TERM: Change Contract Term to: "12/1/2009- 12/31/2014"

VENDOR CONTACT INFORMATION:
See Page **2**

CONTRACT SUMMARY: This agreement has been established to provide construction claims assessment services on an 'as needed' basis.

SCOPE OF WORK: These awarded firms have been determined to possess experience with construction and design claims investigation relative to public transportation projects. This includes liability analysis/determination of damages and litigation support services as needed.

WHO CAN USE THIS CONTRACT:
This is a Master Price Agreement and, as such, has Statewide Applicability. Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

SERVICE TO BE PROVIDED:
Design claims investigation relative to public transportation projects.

INSTRUCTIONS FOR USE BY STATE AGENCIES
Approved fully inclusive hourly rates have been identified on each of the purchase orders. These rates are for compensation for productive work hours for each personnel classification. Reimbursable expenses may be considered, upon prior written approval from the agency, and may include necessary authorized travel expenses (airfare, lodging , car rental and travel related expenses incurred in the course of providing the requested services, in accordance with applicable federal cost guidelines. No other form of compensation will be provided .

Division of Purchases Contact:

Lisa Hill
Chief Buyer
(401) 574-8118
Lisa.hill@purchasing.ri.gov

PO #	Vendor Name (Alphabetic Order)	Contact Name	Contact Telephone	Contact Email	Contact Fax
3167669	ARCADIS G&M, Inc.	Roy Cooper	861-503-1500	r.cooper@arcadius-us.com	860-503-1520
		Christine Connolly	860-503-1504		860-503-1520
3167695	Exponent	Robert Freas	Switchboard 571-227-7200 Direct Tel 571-227-7217	rfreas@exponent.com@exponent.com	650-328-0702
		Bill Homan	650-688-6766	bhoman@exponent.com	650-328-0702
3167700	Lovett Silverman Construction Consultants, Inc.	John Lovett	631-979-7600	jlovett@lovett-silverman.com	631-979-7602
3167713	Navigant Consulting Inc.	Stephen Pitaniello	203-319-6901	spitaniello@navigant.com	203-254-3929
3167714	PMA CONSULTANTS LLC	Chris Carroll	781-794-1404	ccarroll@pmaconsultants.com	781-794-1405
3167715	Resolution Management Consultants, Inc.	James Gallagher	609-313-3364	j.gallagher@resmgt.com	856-985-5656
3167716	Trauner Consulting Services, Inc.	Scott Lowe	215-814-6414	scott.lowe@traunerconsulting.com	215-814-6440
3167718	Urs Greiner Woodward Clyde, Inc.	Joe Tursi	215-940-9271	joe.tursi@urs.com	215-587-0668
		Brian Stover	215-940-9282	brian.stover@urs.com	215-587-0668
3167719	Vertex Construction Services, Inc.	Diana Minchella	917-838-6448	dminchella@vertexeng.com	718-952-6000
		John Lemieux	781-710-4385	jlemieux@vertexeng.com	781-952-6000

Rev: 12/16/2013

RI Purchase Agreement Amendment Report

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

VERTEX CONSTRUCTION SERVICES INC
400 LIBBEY PKWY
WEYMOUTH, MA 02189
United States

Amendment Date: 19-DEC-13
Original Award Date: 02-DEC-09
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 35250

SHIP TO		Change Order Number	INVOICE	
	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	**4** Award Number **3167719** Effective Period **01-DEC-09 - 31-DEC-14**		MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

ON-CALL TRANSPORTATION CLAIMS CONSULTANT (MPA-440)

Description	Bid Number	Change Order Req#
ON-CALL TRANSPORTATION CLAIMS CONSULTANT (MPA-440)		

Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3167719 DATED 12/2/09 CHANGE EFFECTIVE PERIOD: FROM: 12/1/09 - 12/31/13 TO: 12/1/09 - 12/31/14 FINAL OPTION TO RENEW IS EXERCISED			

STATE PURCHASING AGENT

Lorraine A. Hynes

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.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

RI Purchase Agreement Amendment Report

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

VERTEX CONSTRUCTION SERVICES INC
400 LIBBEY PKWY
WEYMOUTH, MA 02189
United States

Amendment Date: 11-DEC-12
Original Award Date: 02-DEC-09
Buyer: L Hill
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 35250

SHIP TO		Change Order Number	INVOICE	
	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	**3** Award Number **3167719** Effective Period **01-DEC-09 - 31-DEC-13**		MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

ON-CALL TRANSPORTATION CLAIMS CONSULTANT (MPA-440)

Description	Bid Number	Change Order Req#
ON-CALL TRANSPORTATION CLAIMS CONSULTANT (MPA-440)		

Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3167719 DATED 12/2/09 CHANGE EFFECTIVE PERIOD: FROM: 12/1/09 - 12/31/12 TO: 12/1/09 - 12/31/13 OPTION TO RENEW EXERCISED FOR YEAR 4 WITH YEAR 3 PRICING.			

STATE PURCHASING AGENT

Lorraine A. Hynes

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Notice of Blanket Purchase Agreement

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

VERTEX CONSTRUCTION SERVICES INC
400 LIBBEY PKWY
WEYMOUTH, MA 02189

ON-CALL TRANSPORTATION CLAIMS CONSULTANT (MPA-440)

Award Number
3167719

Effective Period:
01-DEC-09 - 31-DEC-12

SHIP TO			INVOICE
	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	**Date:** 02-DEC-09 **Buyer:** J Moynihan **Shipping:** Paid **Terms:** NET 30 **Vendor #** 35250	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

Line	Item	Item Description	Unit	Unit Price
		TERM: 12/1/09 - 12/31/12 WITH AN OPTION TO RENEW FOR TWO (2) ADDITIONAL YEARS. MPA #440 ON-CALL TRANSPORTATION CLAIMS ASSESSMENT CONSULTANT SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7138897. F.A.P. STP-CDPC-001 ESTIMATED COST: $200,000.00 PRICING: (PRICING SHEET IS ATTACHED) ACCEPTED FULLY-INCLUSIVE HOURLY RATES AS DEFINED PER CATEGORY PER CONTRACT YEAR FOR CLAIMS ASSESSMENT SERVICES TO BE PERFORMED BY EITHER PRIME AND/OR SUB-CONSULTANT(S) WILL FORM THE BASIS OF THE PRICE AGREEMENT. CONTRACT TERM: THE CONTRACT TERM WILL BE FOR AN INITIAL THREE (3) YEARS WITH THE OPTION TO RENEW ANNUALLY FOR AN ADDITIONAL TWO (2) YEARS. ESTABLISHED FULLY-INCLUSIVE HOURLY RATES WILL FORM THE BASIS FOR THE PRICE AGREEMENT. PROOF OF PROFESSIONAL CERTIFICATION:		

STATE PURCHASING AGENT

Louis A. DeQuattro

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Notice of Blanket Purchase Agreement

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

VERTEX CONSTRUCTION SERVICES INC
400 LIBBEY PKWY
WEYMOUTH, MA 02189

ON-CALL TRANSPORTATION CLAIMS CONSULTANT (MPA-440)

Award Number 3167719

Effective Period: 01-DEC-09 - 31-DEC-12

SHIP TO			INVOICE
	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	**Date:** 02-DEC-09 **Buyer:** J Moynihan **Shipping:** Paid **Terms:** NET 30 **Vendor #** 35250	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

Line	Item	Item Description	Unit	Unit Price
		AS APPLICABLE, PROFESSIONAL CERTIFICATIONS/REGISTRATIONS APPROVED BY RIDOT FOR EACH SELECTED FIRM AT THE POINT OF AWARD MUST BE MAINTAINED FOR THE LIFETIME OF THE AGREEMENT. ELIGIBLE REIMBURSABLE COSTS: REIMBURSEMENT WILL BE PROVIDED FOR NECESSARY AUTHORIZED TRAVEL EXPENSES INCLUDING AIRFARE, LODGING, CAR RENTAL AND TRAVEL PER DIEM EXPENSES; ALL TRAVEL-RELATED EXPENSES INCURRED IN THE COURSE OF PROVIDING THE REQUESTED SERVICES MUST BE PRE-APPROVED BY RIDOT AND MUST CONFORM TO DEPARTMENTAL POLICY AND APPLICABLE FEDERAL COST GUIDELINES. AUTHORIZED TRAVEL EXPENSES WILL BE CONSIDERED THE ONLY REIMBURSABLE COST ITEMS UNDER THIS AGREEMENT. DOCUMENTATION FOR ALL TRANSACTIONS MUST BE PRESENTED TO RIDOT ALONG WITH MONTHLY INVOICE VOUCHER. INVOICING: IT IS ANTICIPATED THAT PAYMENT FOR SERVICES RENDERED WILL BE MONTHLY FOR PERIODS WHEN THE AGREEMENT IS IN ACTIVE USE. MONTHLY INVOICES ARE TO BE FULLY ITEMIZED BY PERSONNEL ASSIGNMENT AND, WHEN REQUIRED, REIMBURSEMENT REQUESTS FOR AUTHORIZED, DOCUMENTED TRAVEL EXPENSES. INVOICES ARE TO BE SUBMITTED TO THE RESPONSIBLE RIDOT UNIT FOR REVIEW, ACCEPTANCE AND PROCESSING FOR PAYMENT. PAYMENT WILL BE MADE UPON RIDOT FINAL ACCEPTANCE OF REPORTING DOCUMENTATION. RIDOT WILL REVIEW AND COMMENT WITHIN TEN (10) DAYS OF REPORT SUBMISSION.		

STATE PURCHASING AGENT

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Notice of Blanket Purchase Agreement

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ONE CAPITOL HILL
PROVIDENCE RI 02908

VERTEX CONSTRUCTION SERVICES INC
400 LIBBEY PKWY
WEYMOUTH, MA 02189

ON-CALL TRANSPORTATION CLAIMS CONSULTANT (MPA-440)

Award Number 3167719

Effective Period: 01-DEC-09 - 31-DEC-12

SHIP TO			INVOICE
	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	**Date:** 02-DEC-09 **Buyer:** J Moynihan **Shipping:** Paid **Terms:** NET 30 **Vendor #** 35250	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

Line	Item	Item Description	Unit	Unit Price
		INSURANCE: PRIME CONSULTANTS MUST MAINTAIN CURRENT PROFESSIONAL SERVICES LIABILITY INSURANCE (MINIMUM $1 MILLION) AND VALUABLE PAPERS INSURANCE (MINIMUM $150,000.00) AS WELL AS EVIDENCE OF WORKERS? COMPENSATION INSURANCE ALL FROM AN INSURANCE SOURCE(S) LICENSED TO DO BUSINESS IN RHODE ISLAND; UPDATED INSURANCE DOCUMENTATION (ACORD 25 FORM) MUST BE SUBMITTED TO RIDOT FOR THE LIFETIME OF THIS AGREEMENT. PERSONNEL CHANGE: ANY REQUEST FOR PERSONNEL CHANGE MUST BE SUBMITTED TO THE RIDOT MANAGING SECTION IN WRITING ALONG WITH PROPER DOCUMENTATION FOR FORMAL ACCEPTANCE. REFUSAL OF PERSONNEL: RIDOT RESERVES THE RIGHT TO REFUSE THE SERVICES OF ANY PERSONNEL AT ANY TIME DURING THE CONTRACT TERM. AGENCY CONTACT: LUCY MURRAY (401) 222-2495 EXT. 4406 SUPPLIER CONTACT: DIANA MINCHELLA TELEPHONE: 781-952-6000		

STATE PURCHASING AGENT

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

VERTEX CONSTRUCTION SERVICES INC
400 LIBBEY PKWY
WEYMOUTH, MA 02189

ON-CALL TRANSPORTATION CLAIMS CONSULTANT (MPA-440)

Award Number
3167719

Effective Period:
01-DEC-09 - 31-DEC-12

SHIP TO			INVOICE
	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	**Date:** 02-DEC-09 **Buyer:** J Moynihan **Shipping:** Paid **Terms:** NET 30 **Vendor #** 35250	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

Line	Item	Item Description	Unit	Unit Price
		_____		

STATE PURCHASING AGENT

Louis A. DeQuattro

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.

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC.,

MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF $5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

BID #:	7138897
DESCRIPTION:	RIDOT On-Call Transportation Claims Consultant – 3-YEAR MASTER PRICE AGREEMENT
MPA AGENCY:	VERTEX Construction Services, Inc. 400 Libbey Parkway Weymouth, Ma 02189
CONTACT:	Diana Minchella (781) 952-6000

PRICING CATEGORY	YEAR 1	YEAR 2	YEAR 3
PROJECT MANAGER	$160.00	$165.00	$170.00
TESTIFYING EXPERT	$160.00	$165.00	$170.00
SCHEDULE/ COST ENGINEER	$160.00	$165.00	$170.00
SCHEDULE/ COST ANALYST	$160.00	$165.00	$170.00
PROFESSIONAL ENGINEER (P.E. Rhode Island)	$155.00	$160.00	$165.00
CONSTRUCTION CLAIMS ANALYST	$140.00	$145.00	$150.00
ESTIMATOR	$140.00	$145.00	$150.00
ACCOUNTANT (Preferably CPA and/or CFE)	$125.00	$130.00	$135.00
AUDITOR (Preferably CFE)	N/A	N/A	N/A
TECHNICAL PERSONNEL			
Sr. Engineer	$135.00	$140.00	$145.00
Engineer	$100.00	$105.00	$110.00
Jr. Engineer	$90.00	$95.00	$100.00
Safety Engineer	$130.00	$135.00	$140.00
OFFICE/CLERICAL	$95.00	$95.00	$95.00