

## **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:** FY20

**Agency:** Department of Transportation

**Vendor Name:** ADLER POLLOCK & SHEEHAN P C

**Total Amount Paid to Vendor for Services:** \$923,467.18

### **Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3644865	Legal Services: General/Other		\$ 22,725.59	
PO 3653197	Legal Services: General/Other		\$ 452,804.40	
PO 3644878	Legal Services: General/Other		\$ 55,493.26	
PO 3600410	Legal Services: General/Other		\$ 249,645.66	
PO 3671858	Legal Services: General/Other		\$ 58,673.38	
PO 3644877	Legal Services: General/Other		\$ 84,124.89	

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:**

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Item 6	PO 3644877	Purchase Order contract	

# ITEM 1



# Purchase Order

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

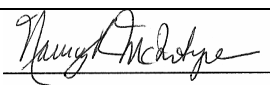
ADLER POLLOCK & SHEEHAN P C  
 1 CITIZENS PLZ FL 8  
 PROVIDENCE, RI 02903-1345  
 UNITED STATES

Purchase Order Number  
**3644865-1**  
 Reference Contract Number

<b>S H I P  T O</b>	DOT-BRIDGE DESIGN TWO CAPITOL HILL - RM 130 PROVIDENCE, RI 02903 UNITED STATES	PO Date: 03-DEC-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5625	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT-BRIDGE DESIGN			LEGAL SERVICES	1641318		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.49 GO	RLC-4355 FY20-21 DOT LEGAL SERVICES - LAWYER FEE \$275.00/HR	200	Hour	275	11,110.00
2	961.49 GO	RLC-4355 FY20-21 DOT LEGAL SERVICES - ASSISTANT FEE (\$150-\$200 PER HOUR)	10000	Total	1	193.75
3	961.49 GO	RLC-4355 FY20-21 DOT LEGAL SERVICES - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES	5000	Total	1	59.05
4	961.49 GO	RLC-4355 FY20-21 DOT LEGAL SERVICES - LAWYER FEE \$275.00/HR (GO BOND)	200	Hour	275	11,110.00
5	961.49 GO	RLC-4355 FY20-21 DOT LEGAL SERVICES - ASSISTANT FEE (\$150-\$200 PER HOUR) (GO BOND)	10000	Total	1	238.79
6	961.49 GO	RLC-4355 FY20-21 DOT LEGAL SERVICES - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES (GO BOND)	5000	Total	1	14.00
<b>Total:</b>						<b>22,725.59</b>

**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

## **ITEM 2**



# Purchase Order

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

ADLER POLLOCK & SHEEHAN P C  
 1 CITIZENS PLZ FL 8  
 PROVIDENCE, RI 02903-1345  
 UNITED STATES

Purchase Order Number  
**3653197-2**  
 Reference Contract Number

<b>S H I P T O</b>	DOT LEGAL OFFICE TWO CAPITOL HILL, RM 220 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 29-JUL-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5625	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
DOT: FY21 RLC-4362 RELEASE (RHODEWORKS)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOT LEGAL OFFICE			LEGAL SERVICES	1667050		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	961.49 GO	RLC-4362 FY20-21 DOT LEGAL SERVICES - LAWYER FEE \$350.00/HR	75.6	Hour	350	26,460.00
2	961.49 GO	RLC-4362 FY20-21 DOT LEGAL SERVICES - SHAREHOLDER FEE \$300.00/HR	227.4	Hour	300	68,220.00
3	961.49 GO	RLC-4362 FY20-21 DOT LEGAL SERVICES - ASSOCIATE FEE \$150.00/HR	43.9	Hour	150	6,585.00
4	961.49 GO	RLC-4362 FY20-21 DOT LEGAL SERVICES - LEGAL ASSISTANT FEE \$110.00/HR	0	Hour	110	0.00
5	961.49 GO	RLC-4362 FY20-21 DOT LEGAL SERVICES - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES	93.45	Total	1	93.45
<b>Total:</b>					<b>101,358.45</b>	

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# Purchase Order

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

ADLER POLLOCK & SHEEHAN P C  
 1 CITIZENS PLZ FL 8  
 PROVIDENCE, RI 02903-1345  
 UNITED STATES

Purchase Order Number  
**3653197-1**  
 Reference Contract Number

<b>S H I P T O</b>	DOT LEGAL OFFICE TWO CAPITOL HILL, RM 220 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 27-JAN-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5625	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
DOT: FY20 RLC-4362 RELEASE (RHODEWORKS)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOT LEGAL OFFICE			LEGAL SERVICES	1646935		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	961.49 GO	RLC-4362 FY20-21 DOT LEGAL SERVICES - LAWYER FEE \$350.00/HR	250	Hour	350	86,555.00
2	961.49 GO	RLC-4362 FY20-21 DOT LEGAL SERVICES - SHAREHOLDER FEE \$300.00/HR	600	Hour	300	178,410.00
3	961.49 GO	RLC-4362 FY20-21 DOT LEGAL SERVICES - ASSOCIATE FEE \$150.00/HR	550	Hour	150	81,480.00
4	961.49 GO	RLC-4362 FY20-21 DOT LEGAL SERVICES - LEGAL ASSISTANT FEE \$110.00/HR	31	Hour	110	3,355.00
5	961.49 GO	RLC-4362 FY20-21 DOT LEGAL SERVICES - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES	105000	Total	1	103,004.40
<b>Total:</b>					<b>452,804.40</b>	

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## **ITEM 3**



# Purchase Order

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

ADLER POLLOCK & SHEEHAN P C  
 1 CITIZENS PLZ FL 8  
 PROVIDENCE, RI 02903-1345  
 UNITED STATES

Purchase Order Number  
**3644878-1**  
 Reference Contract Number

<b>S H I P T O</b>	DOT LEGAL OFFICE TWO CAPITOL HILL, RM 220 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 16-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5625	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
DOT: FY20 RLC-4356 RELEASE TO PAY FY19 INVOICES						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOT LEGAL OFFICE			LEGAL SERVICES	1629979		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	961.49 GO	RLC-4356 FY20 DOT LEGAL SERVICES - ASSISTANT FEE (\$150-\$200 PER HOUR)	27750	Hour	1	27,743.26
3	961.49 GO	RLC-4356 FY20 DOT LEGAL SERVICES - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES	27750	Hour	1	27,750.00
Total:						55,493.26

**STATE PURCHASING AGENT**

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## **ITEM 4**



# Purchase Order

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

ADLER POLLOCK & SHEEHAN P C  
 1 CITIZENS PLZ FL 8  
 PROVIDENCE, RI 02903-1345  
 UNITED STATES

Purchase Order Number  
**3600410-3**  
 Reference Contract Number

<b>S H I P T O</b>	DOT LEGAL OFFICE TWO CAPITOL HILL, RM 220 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 04-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5625	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		
DOT: FY20 RLC-4301 RELEASE (RHODEWORKS)						
<b>Department</b>			<b>Type of Requisition</b>	<b>Requisition Number</b>	<b>Bid Number</b>	
DOT LEGAL OFFICE			LEGAL SERVICES	1628600		
<b>Line</b>	<b>Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	961.49 GO	RLC-4301 FY19-20 DOT LEGAL SERVICES - LAWYER FEE \$350.00/HR	150	Hour	350	35,980.00
2	961.49 GO	RLC-4301 FY19-20 DOT LEGAL SERVICES - SHAREHOLDER FEE \$300.00/HR	325	Hour	300	86,340.00
3	961.49 GO	RLC-4301 FY19-20 DOT LEGAL SERVICES - ASSOCIATES FEE \$150.00/HR	700	Hour	150	73,945.50
4	961.49 GO	RLC-4301 FY19-20 DOT LEGAL SERVICES - ASSISTANT FEE \$110.00	50	Hour	110	1,727.00
5	961.05 GO	RLC-4301 FY19-20 DOT LEGAL SERVICES - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES	70000	Hour	1	51,653.66
<b>Total:</b>					<b>249,646.16</b>	

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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## **ITEM 5**



# Purchase Order

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

ADLER POLLOCK & SHEEHAN P C  
 1 CITIZENS PLZ FL 8  
 PROVIDENCE, RI 02903-1345  
 UNITED STATES

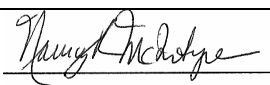
Purchase Order Number  
**3671858-2**  
 Reference Contract Number

<b>S H I P T O</b>	DOT LEGAL OFFICE TWO CAPITOL HILL, RM 220 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 30-APR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5625	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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DOT: FY20 RLC-4378 RELEASE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT LEGAL OFFICE			LEGAL SERVICES	1657944		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.49 GO	RLC-4378 FY20-21 LEGAL SERVICES - LAWYER FEE \$350.00/HR	40	Hour	350	14,000.00
2	961.49 GO	RLC-4378 FY20-21 LEGAL SERVICES - ASSOCIATE FEE \$150.00/HR	325	Hour	150	42,202.50
3	961.49 GO	RLC-4378 FY20-21 LEGAL SERVICES - ASSISTANCE FEE \$110.00/HR	40	Hour	110	2,101.00
4	961.49 GO	RLC-4378 FY20-21 LEGAL SERVICES - DOT - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES.	5000	Total	1	369.88
Total:					<b>58,673.38</b>	

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre



# Purchase Order

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

ADLER POLLOCK & SHEEHAN P C  
1 CITIZENS PLZ FL 8  
PROVIDENCE, RI 02903-1345  
UNITED STATES

Purchase Order Number  
**3671858-1**  
Reference Contract Number

<b>S H I P T O</b>	DOT LEGAL OFFICE TWO CAPITOL HILL, RM 220 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 19-MAR-20 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5625	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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DOT: FY20 RLC-4378 RELEASE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT LEGAL OFFICE			LEGAL SERVICES	1653855		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.49 GO	RLC-4378 FY20-21 LEGAL SERVICES - LAWYER FEE \$350.00/HR	50	Hour	350	0.00
2	961.49 GO	RLC-4378 FY20-21 LEGAL SERVICES - ASSOCIATE FEE \$150.00/HR	100	Hour	150	0.00
3	961.49 GO	RLC-4378 FY20-21 LEGAL SERVICES - ASSISTANCE FEE \$110.00/HR	75	Hour	110	0.00
4	961.49 GO	RLC-4378 FY20-21 LEGAL SERVICES - DOT - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES.	10000	Total	1	0.00
Total:						0.00

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

## **ITEM 6**



# Purchase Order

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

ADLER POLLOCK & SHEEHAN P C  
 1 CITIZENS PLZ FL 8  
 PROVIDENCE, RI 02903-1345  
 UNITED STATES

Purchase Order Number  
**3644877-1**  
 Reference Contract Number

<b>S H I P T O</b>	DOT LEGAL OFFICE TWO CAPITOL HILL, RM 220 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-SEP-19 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 5625	<b>I N V O I C E</b>	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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DOT: FY20 RLC-4315 RELEASE (MANAFORT BROTHERS)

Department			Type of Requisition	Requisition Number	Bid Number	
DOT LEGAL OFFICE			LEGAL SERVICES	1629982		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	961.49 GO	RLC-4315 FY20 LEGAL SERVICES - LAWYER FEE \$350.00/HR	575	Hour	350	63,770.00
2	961.49 GO	RLC-4315 FY20 LEGAL SERVICES - ASSOCIATE FEE \$150.00/HR	400	Hour	150	14,494.50
3	961.49 GO	RLC-4315 FY20 LEGAL SERVICES - ASSISTANCE FEE \$110.00/HR	215	Hour	110	4,515.50
4	961.49 GO	RLC-4315 FY20 LEGAL SERVICES - DOT - MISCELLANEOUS EXPENSE PAID AT \$1.00 FOR EVERY \$1.00 OF ALLOWABLE EXPENSES.	15000	Total	1	1,344.89
Total:						<b>84,124.89</b>

**STATE PURCHASING AGENT**

Nancy R. McIntyre