

**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:** BETA GROUP INC

**Total Amount Paid to Vendor for Services:** \$2,112,694.92

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3640435	Engineering Services		\$ 110,501.80	
PO 3634324	Other Design, Engineering, Survey And Environ. Services		79,785.00	
PO 3638203	Engineering Services		632,736.23	
PO 3673490	Engineering Services		59,305.00	
PO 3471086	Other Design, Engineering, Survey And Environ. Services		898,591.00	
PO 3657906	Engineering Services		105,565.00	
PO 3632902	Engineering Services		89,765.30	
PO 3646821	Engineering Services		128,426.39	
PO 3634769	Engineering Services		8,019.20	

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:**

Item Number	Document ID	Description	Notes
Item 1	PO 3640435	Purchase Order contract	
Item 2	PO 3634324	Purchase Order contract	
Item 3	PO 3638203	Purchase Order contract	
Item 4	PO 3673490	Purchase Order contract	
Item 5	PO 3471086	Purchase Order contract	
Item 6	PO 3657906	Purchase Order contract	
Item 7	PO 3632902	Purchase Order contract	

Item 8	PO 3646821	Purchase Order contract	
Item 9	PO 3634769	Purchase Order contract	

# ITEM 1



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

Standard Purchase Order  
 3640435, 2

<b>V E N D O R</b>	<b>BETA GROUP INC</b> <b>6 BLACKSTONE VALLEY PL STE 101</b> <b>LINCOLN, RI 02865-1112</b> <b>United States</b>
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Purchase Order Number	<b>3640435</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>70D00277298A</b>
PO Date	<b>13-AUG-2019</b>
Approved PO Date	<b>13-JUL-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1625244</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>143-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 2003-EB-001 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT; 2003-EB-001 FEDERAL PE</b>	<b>88401.44</b>	<b>Each</b>	<b>1</b>	<b>88,401.44</b>

CHANGE TO PO #70D00277298A

CHANGE EFFECTIVE PERIOD:  
 FROM: 6/6/03 - 6/6/15  
 TO: 6/6/03 - 6/18/18

AGENCY CONTACT:  
 CRISTINA CIFREDO - (401) 222-6599 x 4677

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 88401.44</b> <b>Quantity CANCELED: 0</b>					
2		DOT; 2003-EB-001 STATE MATCH PE	22100.36	Each	1	22,100.36
<p>CHANGE TO PO #70D00277298A</p> <p>CHANGE EFFECTIVE PERIOD:            FROM: 6/6/03 - 6/6/15            TO: 6/6/03 - 6/18/18</p> <p>AGENCY CONTACT:            CRISTINA CIFREDO - (401) 222-6599 x 4677</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 22100.36</b>  <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 110,501.80 (USD)</b>

**INVOICE TO**

DOT ACCOUNTS PAYABLE  
 TWO CAPITOL HILL, RM 230  
 SMITH ST  
 PROVIDENCE, RI 02903  
 United States

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

## **ITEM 2**



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

Standard Purchase Order  
 3634324, 2

V E N D O R	<b>BETA GROUP INC</b> <b>6 BLACKSTONE VALLEY PL STE 101</b> <b>LINCOLN, RI 02865-1112</b> <b>United States</b>
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Purchase Order Number	<b>3634324</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3570099</b>
PO Date	<b>17-JUL-2019</b>
Approved PO Date	<b>02-APR-2020</b>
Buyer	<b>Autocreate, *</b> -

S H I P T O	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1618897</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>143-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 2018-OI-005 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>INTERLINK SITE REMEDIATION, WARWICK, RI - 2018-OI-005</b>	<b>79785</b>	<b>Each</b>	<b>1</b>	<b>79,785.00</b>

2018-OI-005

INTERLINK SITE REMEDIATION - DOT

5/29/18 - 5/28/21 WITH OPTION TO RENEW FOR TWO ADDITIONAL YEARS

TO PROVIDE SERVICES FOR THE INTERLINK SITE REMEDIATION IN ACCORDANCE WITH SOLICITATION NO. 7585538 DATED 2/23/18

AWARD AMOUNT: \$610,700.00

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

**Nancy R. McIntyre**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495 EXT. 4402</p> <p>SUPPLIER CONTACT: BETA GROUP, INC. ALAN HANSCOM, LSP 401-333-2382</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 79785</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 79,785.00 (USD)</b>						

**INVOICE TO**

**DOT ACCOUNTS PAYABLE  
 TWO CAPITOL HILL, RM 230  
 SMITH ST  
 PROVIDENCE, RI 02903  
 United States**

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre



## **ITEM 3**



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

Standard Purchase Order  
 3638203, 3

<b>V E N D O R</b>	<b>BETA GROUP INC</b> <b>6 BLACKSTONE VALLEY PL STE 101</b> <b>LINCOLN, RI 02865-1112</b> <b>United States</b>
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Purchase Order Number	<b>3638203</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>70A141918</b>
PO Date	<b>31-JUL-2019</b>
Approved PO Date	<b>04-MAR-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1623180</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>143-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 93124 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 93124 (GAS TAX)</b>	<b>0</b>	<b>Each</b>	<b>1</b>	<b>0.00</b>

CHANGE TO PO #70A141918

CHANGE EFFECTIVE PERIOD:  
 FROM: 8/13/93 - 12/31/15  
 TO: 8/13/93 - 12/31/21

ROC NO. 42

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 1</b> <b>Quantity CANCELED: 1</b>				
2		<b>DOT; 93124 3RD-PRTY</b>	0	Each	1	0.00
<p>CHANGE TO PO #70A141918</p> <p>CHANGE EFFECTIVE PERIOD: FROM: 8/13/93 - 12/31/15 TO: 8/13/93 - 12/31/21</p> <p>ROC NO. 42</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 1</b> <b>Quantity CANCELED: 1</b></p> </div>						
3		<b>DOT; 93124 FEDERAL PE</b>	537825.8	Each	1	537,825.80
<p>CHANGE TO PO #70A141918</p> <p>CHANGE EFFECTIVE PERIOD: FROM: 8/13/93 - 12/31/15 TO: 8/13/93 - 12/31/21</p> <p>ROC NO. 42</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 640000</b> <b>Quantity CANCELED: 102174.2</b></p> </div>						
4		<b>DOT; 93124 STATE MATCH PE</b>	94910.43	Each	1	94,910.43
<p>CHANGE TO PO #70A141918</p> <p>CHANGE EFFECTIVE PERIOD: FROM: 8/13/93 - 12/31/15 TO: 8/13/93 - 12/31/21</p> <p>ROC NO. 42</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 160000</b> <b>Quantity CANCELED: 65089.57</b></p> </div>						
<b>Total: 632,736.23 (USD)</b>						

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

**INVOICE TO**

**DOT ACCOUNTS PAYABLE  
TWO CAPITOL HILL, RM 230  
SMITH ST  
PROVIDENCE, RI 02903  
United States**

**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre

## **ITEM 4**



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

Standard Purchase Order  
 3673490, 1

<b>V E N D O R</b>	<b>BETA GROUP INC</b> <b>6 BLACKSTONE VALLEY PL STE 101</b> <b>LINCOLN, RI 02865-1112</b> <b>United States</b>
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Purchase Order Number	<b>3673490</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3570099</b>
PO Date	<b>03-APR-2020</b>
Approved PO Date	<b>03-APR-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1655319</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>143-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**This agreement CANCELED on 06-AUG-20**

**PO DESCRIPTION: DOT: FY20 2018-OI-005 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>INTERLINK SITE REMEDIATION, WARWICK, RI - 2018-OI-005</b>	<b>59305</b>	<b>Each</b>	<b>1</b>	<b>59,305.00</b>

2018-OI-005

INTERLINK SITE REMEDIATION - DOT

5/29/18 - 5/28/21 WITH OPTION TO RENEW FOR TWO ADDITIONAL YEARS

TO PROVIDE SERVICES FOR THE INTERLINK SITE REMEDIATION IN ACCORDANCE WITH SOLICITATION NO. 7585538 DATED 2/23/18

AWARD AMOUNT: \$610,700.00

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495 EXT. 4402</p> <p>SUPPLIER CONTACT: BETA GROUP, INC. ALAN HANSCOM, LSP 401-333-2382 2018-OI-005</p> <p>INTERLINK SITE REMEDIATION - DOT</p> <p>5/29/18 - 5/28/21 WITH OPTION TO RENEW FOR TWO ADDITIONAL YEARS</p> <p>TO PROVIDE SERVICES FOR THE INTERLINK SITE REMEDIATION IN ACCORDANCE WITH SOLICITATION NO. 7585538 DATED 2/23/18</p> <p>AWARD AMOUNT: \$610,700.00</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495 EXT. 4402</p> <p>SUPPLIER CONTACT: BETA GROUP, INC. ALAN HANSCOM, LSP 401-333-2382</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 194575</b>  <b>Quantity CANCELED: 135270</b></p> </div>						
<b>Total: 59,305.00 (USD)</b>						

**INVOICE TO**

**DOT ACCOUNTS PAYABLE  
 TWO CAPITOL HILL, RM 230  
 SMITH ST  
 PROVIDENCE, RI 02903  
 United States**

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

## **ITEM 5**



## Notice of Blanket Purchase Agreement



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

<b>V E N D O R</b>	<b>BETA GROUP INC</b> <b>6 BLACKSTONE VALLEY PL STE 101</b> <b>LINCOLN, RI 02865-1112</b> <b>United States</b>
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<b>STATEWIDE DRAINAGE ASSET INSPECTION AND INVENTORY</b>	
Award Number	<b>3471086</b>
Revision Number	<b>5</b>
Effective Period	<b>01-JUL-2016 - 30-JUN-2021</b>
Approved PO Date	<b>03-JUL-2020</b>
Vendor Number	<b>143-iSupplier</b>

<b>S H I P  T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1454614</b>
Change Order Requisition Number	<b>DOT-FY21-003</b>
Solicitation Number	<b>7550433</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Hill, Lisa</b> -
Requester Name	<b>Lane, Tracy</b>
Work Telephone	<b>401-222-6590 x4628</b>

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](http://www.purchasing.ri.gov).

CHANGE TO PO# 3471086

DATE CHANGE:

FROM: 07/01/16 - 06/30/20

TO: 07/01/16 - 06/30/21

TIME EXTENSION PER ATTACHED

\*ADDED LINES TO REFLECT FY20-21 TIME EXTENSION

Reference Documents: 3471086.pdf

Line	Description	Unit	Unit Price (USD)
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### INVOICE TO

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

Nancy R. McIntyre

1	APA-16270 FY17-19 GENERAL INSPECTION OF BMP/STU	Each	190
1.1	APA-16270 FY20 GENERAL INSPECTION OF BMP/STU	Each	190
1.2	APA-16270 FY21 GENERAL INSPECTION OF BMP/STU	Each	190
2	APA-16270 FY17-19 DETAILED INSPECTION OF BMP/STU	Each	199.5
2.1	APA-16270 FY20 DETAILED INSPECTION OF BMP/STU	Each	199.5
2.2	APA-16270 FY21 DETAILED INSPECTION OF BMP/STU	Each	199.5
3	APA-16270 FY17-19 LIMITED INSPECTION OF BMP/STU	Each	190
3.1	APA-16270 FY20 LIMITED INSPECTION OF BMP/STU	Each	190
3.2	APA-16270 FY21 LIMITED INSPECTION OF BMP/STU	Each	190
4	APA-16270 FY17-19 GENERAL INSPECTION OF OUTFALLS AND WATERWAYS	Each	195
4.1	APA-16270 FY20 GENERAL INSPECTION OF OUTFALLS AND WATERWAYS	Each	195
4.2	APA-16270 FY21 GENERAL INSPECTION OF OUTFALLS AND WATERWAYS	Each	195
5	APA-16270 FY17-19 DETAILED INSPECTION OF OUTFALLS AND WATERWAYS	Each	213
5.1	APA-16270 FY20 DETAILED INSPECTION OF OUTFALLS AND WATERWAYS	Each	213
5.2	APA-16270 FY21 DETAILED INSPECTION OF OUTFALLS AND WATERWAYS	Each	213
6	APA-16270 FY17-19 LIMITED INSPECTION OF OUTFALLS AND WATERWAYS	Each	195
6.1	APA-16270 FY20 LIMITED INSPECTION OF OUTFALLS AND WATERWAYS	Each	195
6.2	APA-16270 FY21 LIMITED INSPECTION OF OUTFALLS AND WATERWAYS	Each	195
7	APA-16270 FY17-19 GENERAL INSPECTION OF MANHOLES	Each	90
7.1	APA-16270 FY20 GENERAL INSPECTION OF MANHOLES	Each	90
7.2	APA-16270 FY21 GENERAL INSPECTION OF MANHOLES	Each	90
8	APA-16270 FY17-19 GENERAL INSPECTION OF CATCH BASINS	Each	75
8.1	APA-16270 FY20 GENERAL INSPECTION OF CATCH BASINS	Each	75
8.2	APA-16270 FY21 GENERAL INSPECTION OF CATCH BASINS	Each	75
9	APA-16270 FY17-19 DETAILED INSPECTION OF MANHOLES	Each	97
9.1	APA-16270 FY20 DETAILED INSPECTION OF MANHOLES	Each	97
9.2	APA-16270 FY21 DETAILED INSPECTION OF MANHOLES	Each	97
10	APA-16270 FY17-19 DETAILED INSPECTION OF CATCH BASINS	Each	85
10.1	APA-16270 FY20 DETAILED INSPECTION OF CATCH BASINS	Each	85
10.2	APA-16270 FY21 DETAILED INSPECTION OF CATCH BASINS	Each	85
11	APA-16270 FY17-19 LIMITED INSPECTION OF MANHOLES	Each	90
11.1	APA-16270 FY20 LIMITED INSPECTION OF MANHOLES	Each	90
11.2	APA-16270 FY21 LIMITED INSPECTION OF MANHOLES	Each	90
12	APA-16270 FY17-19 LIMITED INSPECTION OF CATCH BASINS	Each	75
12.1	APA-16270 FY20 LIMITED INSPECTION OF CATCH BASINS	Each	75
12.2	APA-16270 FY21 LIMITED INSPECTION OF CATCH BASINS	Each	75

**INVOICE TO**

DOT ACCOUNTS PAYABLE  
 TWO CAPITOL HILL, RM 230  
 SMITH ST  
 PROVIDENCE, RI 02903  
 United States

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre




Department of Transportation  
Two Capitol Hill  
Providence, RI 02903

Office 401-222-2450  
Fax 401-222-3905

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**MEMO:**

**To:** Bob Rocchio, P.E.  
Chief Engineer  
Infrastructure Maintenance

**From:** Joseph D. Baker, P.E., PMP   
Manager, Project Management  
Office of Stormwater Management

**Subject:** Statewide Drainage Asset Inspection and Inventory  
BETA Group, Inc., Blanket Purchase Agreement No. 3471086  
Request for Contract Extension

**Date:** June 24, 2020

On July 1, 2016, Blanket Purchase Agreement No. 3471086 was awarded to BETA Group, Inc. for the Statewide Drainage Asset Inspection and Inventory, with a completion date of June 30, 2019. The Agreement has the option to renew for two additional one-year periods.

In order to continue to meet the required Consent Decree requirements, we would like to initiate the second of two one-year options extending the completion date to June 30, 2021. The contractor, BETA Group, Inc. is willing to extend the contract at the prices which were originally bid. These prices are still competitive and favorable with current unit prices if the contract were to be advertised for bid again.

Therefore, in order to continue with the current agreement and provide the necessary support to comply with RIDOT's Consent Decree we respectfully request your approval to extend this purchase agreement until June 30, 2021.

If you have any questions, or require any additional information, please contact my office at (401) 734-4899.

Approved: 

Brian Moore, P.E.  
Administrator  
Environmental Division

CC: Baker, Moore, Rocchio; File

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## **ITEM 6**



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

Standard Purchase Order  
 3657906, 3

<b>V E N D O R</b>	<b>BETA GROUP INC</b> <b>6 BLACKSTONE VALLEY PL STE 101</b> <b>LINCOLN, RI 02865-1112</b> <b>United States</b>
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Purchase Order Number	<b>3657906</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>70A201561</b>
PO Date	<b>03-DEC-2019</b>
Approved PO Date	<b>09-DEC-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1641386</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>143-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**This agreement CANCELED on 06-AUG-20**

**PO DESCRIPTION: DOT: FY20 2000-EH-001 RELEASE (FINAL)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT; 2000-EH-001 FEDERAL PE</b>	<b>84451.98</b>	<b>Each</b>	<b>1</b>	<b>84,451.98</b>

CHANGE TO PO #70A201561 DATED 6/27/00

CHANGE EFFECTIVE PERIOD:  
 FROM: 6/27/00 - 12/31/16  
 TO: 6/27/00 - 12/31/21

AGENCY CONTACT:  
 CRISTINA CIFREDO - (401) 222-6590 x 4677

CHANGE TO PO #70A201561 DATED 6/27/00

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CHANGE EFFECTIVE PERIOD:                      FROM: 6/27/00 - 12/31/16                      TO: 6/27/00 - 12/31/21</p> <p>AGENCY CONTACT:                      CRISTINA CIFREDO - (401) 222-6590 x 4677</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 89174.398</b>  <b>Quantity CANCELED: 4722.418</b></p> </div>						
2		<b>DOT; 2000-EH-001 STATE MATCH PE</b>	<b>21113.02</b>	<b>Each</b>	<b>1</b>	<b>21,113.02</b>
<p>CHANGE TO PO #70A201561 DATED 6/27/00</p> <p>CHANGE EFFECTIVE PERIOD:                      FROM: 6/27/00 - 12/31/16                      TO: 6/27/00 - 12/31/21</p> <p>AGENCY CONTACT:                      CRISTINA CIFREDO - (401) 222-6590 x 4677</p> <p>CHANGE TO PO #70A201561 DATED 6/27/00</p> <p>CHANGE EFFECTIVE PERIOD:                      FROM: 6/27/00 - 12/31/16                      TO: 6/27/00 - 12/31/21</p> <p>AGENCY CONTACT:                      CRISTINA CIFREDO - (401) 222-6590 x 4677</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 22293.602</b>  <b>Quantity CANCELED: 1180.582</b></p> </div>						
<b>Total: 105,565.00 (USD)</b>						

**INVOICE TO**

**DOT ACCOUNTS PAYABLE  
 TWO CAPITOL HILL, RM 230  
 SMITH ST  
 PROVIDENCE, RI 02903  
 United States**

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

## **ITEM 7**



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

Standard Purchase Order  
 3632902, 2

<b>V E N D O R</b>	<b>BETA GROUP INC</b> <b>6 BLACKSTONE VALLEY PL STE 101</b> <b>LINCOLN, RI 02865-1112</b> <b>United States</b>
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Purchase Order Number	<b>3632902</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3486415</b>
PO Date	<b>10-JUL-2019</b>
Approved PO Date	<b>14-NOV-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1617148</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>143-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 2016-EE-053 - WORK ORDER 2**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2016-EE-053 WO2 PTSID# 60002B</b> <b>WARWICK PONDS STU FULL DESIGN &amp; FEASIBILITY</b>	<b>89765.3</b>	<b>Each</b>	<b>1</b>	<b>89,765.30</b>

CHANGE TO PO# 3486415

DATE CHANGE:  
 FROM: 10/01/16 - 09/30/2020  
 TO: 10/01/16 - 09/30/2021

TIME EXTENSION PER ATTACHED ROC

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

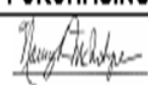
Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 137957.21</b> <b>Quantity CANCELED: 48191.91</b>				
						<b>Total: 89,765.30 (USD)</b>

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre

## **ITEM 8**



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

Standard Purchase Order  
 3646821, 1

V E N D O R	<b>BETA GROUP INC</b> <b>6 BLACKSTONE VALLEY PL STE 101</b> <b>LINCOLN, RI 02865-1112</b> <b>United States</b>
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Purchase Order Number	<b>3646821</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>18-SEP-2019</b>
Approved PO Date	<b>18-SEP-2019</b>
Buyer	<b>Hill, Lisa</b> -

S H I P T O	<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1629547</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>143-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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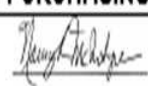
**This agreement CANCELED on 13-AUG-20**

**PO DESCRIPTION: DOT; FY20 2014-ET-027 FINAL PAYMENT**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2014-ET-027 FINAL PAYMENT</b>	<b>128426.39</b>	<b>Each</b>	<b>1</b>	<b>128,426.39</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 13-AUG-2020</b>  <b>Original quantity ordered: 128426.39</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 128,426.39 (USD)</b>						

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

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

## **ITEM 9**



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

Standard Purchase Order  
 3634769, 1

<b>V E N D O R</b>	<b>BETA GROUP INC</b> <b>6 BLACKSTONE VALLEY PL STE 101</b> <b>LINCOLN, RI 02865-1112</b> <b>United States</b>
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Purchase Order Number	<b>3634769</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>18-JUL-2019</b>
Approved PO Date	<b>22-JUL-2019</b>
Buyer	<b>Hill, Lisa</b> -

<b>S H I P T O</b>	<b>DOT ACCOUNTS PAYABLE</b> <b>TWO CAPITOL HILL, RM 230</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1613630</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>143-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**This agreement CANCELED on 13-AUG-20**

**PO DESCRIPTION: DOT; FY20 FINAL INVOICE 2014-EH-036**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: RELEASE: 2014-EH-036, FEDERAL</b>	<b>8019.2</b>	<b>Total</b>	<b>1</b>	<b>8,019.20</b>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>Line CANCELED on 13-AUG-2020</b>  <b>Original quantity ordered: 8019.2</b>  <b>Quantity CANCELED: 0</b> </div>						
<b>Total: 8,019.20 (USD)</b>						

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**TWO CAPITOL HILL, RM 230**  
**SMITH ST**  
**PROVIDENCE, RI 02903**  
**United States**

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