

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: BUILDING FUTURES

Total Amount Paid to Vendor for Services: \$332,352.28

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3602067FY20	Other Design, Engineering, Survey And Environ. Services		\$ 39,740.64	
PO 3662293	Other Design, Engineering, Survey And Environ. Services		6,279.62	
PO 3604206	Other Design, Engineering, Survey And Environ. Services		286,332.02	

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 3602067FY20	Purchase Order contract	
Item 2	PO 3662293	Purchase Order contract	
Item 3	PO 3604206	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
 3602067FY20, 1

V E N D O R	BUILDING FUTURES 1 ACORN ST PROVIDENCE, RI 02903-1028 United States
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Purchase Order Number	3602067FY20
Revision Number	1
Reference Contract Number	
PO Date	26-JUL-2019
Approved PO Date	26-JUL-2019
Buyer	Hill, Lisa -

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	SINGLE / SOLE SOURCE
Requisition Number	1622423
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	51210-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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.

This agreement CANCELED on 13-AUG-20

DOT: FY19 FHWA FUNDED OJT/SS HIGHWAY CONSTRUCTION PILOT PROJECT FOR
 RIDOT-1/25/19-1/24/20

AGENCY CONTACT:
 DONNA KOCH-MINETT
 X 4456

SUPPLIER CONTACT:
 BUILDING FUTURES

**PO DESCRIPTION: DOT: FY19 FHWA FUNDED OJT/SS HIGHWAY CONSTRUCTION PILOT PROJECT FOR
 RIDOT-1/25/19-1/24/20**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; FHWA FUNDED HIGHWAY CONSTRUCTION WORKFORCE PILOT	39740.64	Each	1	39,740.64

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)	
		(HCWP) PROJECT FOR RIDOT - 1/25/19-1/24/20 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES (OJT/SS)					
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 13-AUG-2020 Original quantity ordered: 60820.97 Quantity CANCELED: 21080.33 </td> </tr> </table>							Line CANCELED on 13-AUG-2020 Original quantity ordered: 60820.97 Quantity CANCELED: 21080.33
Line CANCELED on 13-AUG-2020 Original quantity ordered: 60820.97 Quantity CANCELED: 21080.33							
						Total: 39,740.64 (USD)	

INVOICE TO

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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

Blanket Purchase Agreement 3662293, 0

V E N D O R	BUILDING FUTURES 1 ACORN ST PROVIDENCE, RI 02903-1028 United States
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Purchase Order Number	3662293
Revision Number	0
Reference Contract Number	
PO Date	10-JAN-2020
Approved PO Date	10-JAN-2020
Buyer	- - Hill, Lisa

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	SINGLE / SOLE SOURCE
Requisition Number	1644702
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	51210-iSupplier
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.

DOT; APA-19850 OJT STEP PROGRAM 2020-OC-004

BLANKET DATES:
01/01/20 - 12/31/20

AGENCY CONTACT:
KELLY CAESAR
401-563-4405

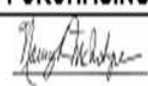
SUPPLIER CONTACT:
BUILDING FUTURES
ANDREW CORTES
401-919-5519

PO DESCRIPTION: DOT; APA-19850 OJT STEP PROGRAM 2020-OC-004

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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PROVIDENCE, RI 02903
United States

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; APA-19850 1/1/20-12/31-20 ON-THE-JOB TRAINING/SUPPORTIVE SERVICES STEP PROGRAM (2020-OC-004)		Each	1	62,781.55
Total: (USD)						

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United States**

STATE PURCHASING AGENT

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ITEM 3



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

Blanket Purchase Agreement 3604206, 1

V E N D O R	BUILDING FUTURES 1 ACORN ST PROVIDENCE, RI 02903-1028 United States
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Purchase Order Number	3604206
Revision Number	1
Reference Contract Number	
PO Date	04-JAN-2019
Approved PO Date	09-JAN-2020
Buyer	Hill, Lisa -

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	SINGLE / SOLE SOURCE
Requisition Number	1591909
Change Order Requisition Number	DOT-FY-20-144
Solicitation Number	APA# 18784
Freight	Paid
Payment Terms	NET 30
Vendor Number	51210-iSupplier
Requester Name	
Work Telephone	

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CHANGE TO PO 3604206

CHANGE EFFECTIVE PERIOD:

FROM: 1/1/2019 - 12/31/2019

TO: 1/1/2019 - 3/31/2020

PER AGENCY ID DOT-FY20144

PO DESCRIPTION: APA# 18784 DOT YEAR 2 FOR RIDOT STEP PROGRAM

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		APA-18784 DOT FY19 YEAR 2 FOR RIDOT STEP PROGRAM 1/1/19-12/31/19		Each	1	386,881.72
1.1		APA-18784 DOT FY20 YEAR 2 FOR RIDOT STEP PROGRAM 1/1/19-03/31/20		Each	1	0.00

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

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