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: CAPUTO & WICK LTD

Total Amount Paid to Vendor for Services: \$917,658.91

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3633405	Engineering Services		\$ 230,149.48	
PO 3670899	Engineering Services		13,140.63	
PO 3631551	Engineering Services		155,700.99	
PO 3633882	Engineering Services		518,667.81	

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 3633405	Purchase Order contract	
Item 2	PO 3670899	Purchase Order contract	
Item 3	PO 3631551	Purchase Order contract	
Item 4	PO 3633882	Purchase Order contract	



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T O SMITH ST

United States

PROVIDENCE, RI 02903

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

V E N D R	CAPUTO & WICK LTD 1150 PAWTUCKET AVE RUMFORD, RI 02916-1811 United States
S H	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260

Purchase Order Number	3633405
Revision Number	1
Reference Contract Number	70A203533
PO Date	12-JUL-2019
Approved PO Date	12-JUL-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1618464
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	153-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2001-ET-012 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 2001-ET-012, FEDERAL	230149.48	Each	1	230,149.48
	09/08/06 - CO	NTROL VALUE \$486,459.36				
	09/08/06 - CA	#008 NET INCREASE \$68,528.02 - RE	EVISED CONTROL VA	LUE \$554	,987.38	
	08/31/07 - CA	#009 TIME EXTENSION ONLY (THR	ROUGH 06/21/10) - REV	ISED CO	NTROL VAI	LUE \$554,987.38
	10/28/09 - CA	#010 NET INCREASE \$4,754.37 - REV	VISED CONTROL VAL	UE \$559,7	744.75	
	03/25/11 - CA #012 NET INCREASE \$140,961.95 - REVISED CONTROL VALUE \$700,706.70					
	05/01/12 - CA #013 NET INCREASE \$273,209.71 - REVISED CONTROL VALUE \$973,916.41					
	12/14/12 - CA #014 NET INCREASE \$ 24,038.81 - REVISED CONTROL VALUE \$997,955.22					
	01/08/13 - CA	#015 TIME EXTENSION ONLY (THR	ROUGH 12/21/2017)			
	02/12/14 - CA #017 NET INCREASE \$120,911.16 - REVISED CONTROL VALUE \$1,118,866.38					
	07/03/14 - CA #018 NET INCREASE \$246,678.05 - REVISED CONTROL VALUE \$1,365,544.43					
	12/23/14 - CA #020 NET INCREASE \$ 3,001.56 - REVISED CONTROL VALUE \$1,368,545.99					
	01/12/15 - CA #019 NET INCREASE \$ 87,357.20 - REVISED CONTROL VALUE \$1,455,903.19					

INVOICE TO

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

STATE PURCHASING AGENT
Thenge The hold ac-
Nancy R. McIntyre

Line	Code	Description		Quantity	Unit	Unit Price	Amount
						(USD)	(USD)
	03/29/16 - CA #	021 NET INCREASE \$ 42	2,100.85 - REVISED C	ONTROL VA	ALUE \$1,4	98,004.04	
	01/31/18 - CA #	022 NET INCREASE \$	0.00 - REVISED CO	ONTROL VA	LUE \$1,49	98,004.04 - T	IME EXTENSION
	THROUGH 12/2	21/22					
	02/13/19 - CA #	023 NET INCREASE \$	0.00 - REVISED CO	ONTROL VA	LUE \$1,49	98,004.04 - A	DD SUBS
	(TURINO & PR	ECISION DATA)					
		024 NET INCREASE \$14	1,622.40 - REVISED C	ONTROL V	ALUE \$1.0	539,626.44	
		025 NET INCREASE \$ 1					
			.,				
	Line CANCE	ELED on 03-AUG-2020					
	Original qua	ntity ordered: 250000					
	U	CANCELED: 19850.52					
	Quality					•	
						Total: 2 .	30,149.48 (USD

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



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T O SMITH ST

United States

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

V	
Ε	CAPUTO & WICK LTD
Ν	1150 PAWTUCKET AVE
D	RUMFORD, RI 02916-1811
0	United States
R	

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3670899
Revision Number	1
Reference Contract Number	3550242
PO Date	11-MAR-2020
Approved PO Date	11-MAR-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1652901
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	153-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 06-AUG-20

PO DESCRIPTION: DOT: FY20 2017-ET-004 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
1		DOT: 2017-ET-004 RELEASE FEDERAL	12456.17	Each	1	12,456.17	
	1/5/2018 - 1/4/2021						
	WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS						
	ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD						
	RI CONTRACT NO. 2017-ET-004						
	ON CALL STC TRAFFIC DESIGN SERVICES						
	CONTRACT PRICE - \$500,000.00						

INVOICE TO

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

Line	Code	Description		Quantity	Unit	Unit Price	Amour
		IN ACCORDANCE WITH THE PL	ANS, SPECIFIC	ATIONS, AN	ND DOC	(USD) UMENTS OF	(USD) PUBLIC BID
	RI FAP NO. 100% FEDEI	STP-STCC-002 RAL					
	NI A CCODE			C 1101 110			
	PROPOSED	ANCE WITH THE BROOKS ACT URITIED UNDER 23 CFR PA	ART 172.9(3)(i)(i	i) published i	in the fed	eral register da	ate September 4,
		call solicitation (1) shall not exceed a ention. (2) Shall specify a maximum t					
	Therefore in	accordance with the established federa lollar amount of \$1,500,000.00					
	AGENCY CO						
	LUCY MUR 401-222-249						
	SUPPLIER C	YONT & CT.					
	CAPUTO AN	ND WICK					
	BETSY KILI 401-434-888						
	1/5/2018 - 1/4	4/2021					
	WITH THE (OPTION TO RENEW FOR TWO (2)	ONE YEAR PE	RIODS			
	ANTICIPAT	ED COMPLETION DATE - THREE	(3) YEARS FRO	OM DATE O	F AWAR	D	
	RI CONTRA	CT NO. 2017-ET-004					
	ON CALL S	IC TRAFFIC DESIGN SERVICES					
	CONTRACT	PRICE - \$500,000.00					
		TIN ACCORDANCE WITH THE PLA ATED 11/2/16.	ANS, SPECIFIC	ATIONS, AN	ND DOC	UMENTS OF	PUBLIC BID
		STP-STCC-002					
	100% FEDEI	RAL					
	IN ACCORD	ANCE WITH THE BROOKS ACT U	UNDER (40 U.S	.C.1101-1104	4) THIS (ON CALL CO	NTRACT UNDE
		RULES CITIED UNDER 23 CFR PA call solicitation (1) shall not exceed a					
	allowable ext	ention. (2) Shall specify a maximum t	total contract am	ount which m	iy be awa	rded under sai	d contract.
		accordance with the established federa lollar amount of \$1,500,000.00	al regulations the	maximum 5	year tern	n for this contr	act may not exceed
IN	VOICE TO						
	ACCOUNTS	DAVARI F			STA	TE PURCHASI	NG AGENT
TWC) CAPITOL H					The Aul I	
	FH ST VIDENCE, RI	02903				- Carge- Mchory	
	ed States					Nancy R. McI	ntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	AGENCY CON					
	401-222-2495 X					
	SUPPLIER CON	JTACT:				
	CAPUTO AND BETSY KILLM					
	401-434-8880					
	Line CANCE	ELED on 06-AUG-2020				
	Original qua	ntity ordered: 67148.654				
2	Quantity	CANCELED: 54692.484 DOT: 2017-ET-004 RELEASE STATE	684.46	Each	1	684.46
		MATCH	001110	Luti		00110
	1/5/2018 - 1/4/20	021				
	WITH THE OPT	TION TO RENEW FOR TWO (2) ONE YEAR PI	ERIODS			
	ANTICIPATED	COMPLETION DATE - THREE (3) YEARS FR	OM DATE (OF AWAR	D	
	RI CONTRACT	NO. 2017-ET-004				
	ON CALL STC	TRAFFIC DESIGN SERVICES				
	CONTRACT PR	RICE - \$500,000.00				
	CONTRACT IN #7551030 DATE	ACCORDANCE WITH THE PLANS, SPECIFICED 11/2/16.	CATIONS, A	ND DOCU	UMENTS OI	F PUBLIC BID
	RI FAP NO. STH 100% FEDERAI					
	IN ACCORDANCE WITH THE BROOKS ACT UNDER (40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITIED UNDER 23 CFR PART 172.9(3)(i)(ii) published in the federal register date September 4, 2012 any on call solicitation (1) shall not exceed a maximum contract term of 5 years including the number and period of allowable extention. (2) Shall specify a maximum total contract amount which my be awarded under said contract. Therefore in accordance with the established federal regulations the maximum 5 year term for this contract may not exceed a maximum dollar amount of \$1,500,000.00					
	AGENCY CON					
	LUCY MURRA 401-222-2495 X					

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

e	Code	Description			Quantity	Unit	Unit Price (USD)	Amou (USI
	SUPPLIER CAPUTO A BETSY KIL 401-434-888	ND WICK LMAN			I			(85)
	1/5/2018 - 1/4/2021							
	WITH THE	OPTION TO RENEW	V FOR TWO (2) ONE YEAR PI	ERIODS			
	ANTICIPAT	TED COMPLETION	DATE - THRE	EE (3) YEARS FR	ROM DATE	OF AWAR	2D	
	RI CONTRA	ACT NO. 2017-ET-00)4					
	ON CALL S	TC TRAFFIC DESIG	GN SERVICES					
	CONTRAC	Г PRICE - \$500,000.0)0					
		Γ IN ACCORDANCE ATED 11/2/16.	E WITH THE F	PLANS, SPECIFI	CATIONS, A	AND DOC	UMENTS OF PUB	LIC BID
	RI FAP NO. STP-STCC-002 100% FEDERAL							
	PROPOSED 2012 any on allowable ex Therefore in	DANCE WITH THE RULES CITIED UN call solicitation (1) sl tention. (2) Shall spec accordance with the dollar amount of \$1,5	DER 23 CFR nall not exceed cify a maximur established fed	PART 172.9(3)(i) a maximum contr n total contract ar	(ii) published ract term of 5 nount which	l in the fed years incl my be awa	eral register date So uding the number a rded under said con	eptember 4, and period o ntract.
	AGENCY CONTACT: LUCY MURRAY 401-222-2495 X 4406							
	SUPPLIER CAPUTO A BETSY KIL 401-434-888	ND WICK LMAN						
	Original	NCELED on 06-AU(quantity ordered: 17 tity CANCELED: 11	799.256					
	Quan		114,/70					

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



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

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



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T O SMITH ST

United States

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

V	
Е	CAPUTO & WICK LTD
Ν	1150 PAWTUCKET AVE
D	RUMFORD, RI 02916-1811
0	United States
R	

DOT CONTRACT ADMINISTRATION

TWO CAPITOL HILL, RM 112

PROVIDENCE, RI 02903

Purchase Order Number	3631551
Revision Number	2
Reference Contract Number	3550242
PO Date	02-JUL-2019
Approved PO Date	11-MAR-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1616390
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	153-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2017-ET-004 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
1		DOT. 2017 ET 004 DELEASE EEDEDAL	155700.00	Feeb	(USD)	(USD)	
1		DOT: 2017-ET-004 RELEASE FEDERAL	155700.99	Each	1	155,700.99	
	1/5/2018 - 1/4/2	2021					
	-, -, -, -, -, -, -, -, -, -, -, -, -, -						
	WITH THE OP	TION TO RENEW FOR TWO (2) ONE YEAR PL	ERIODS				
	ANTICIPATEI	O COMPLETION DATE - THREE (3) YEARS FR	OM DATE (OF AWAR	D		
	RICONTRACI	Г NO. 2017-ET-004					
	ON CALL STC TRAFFIC DESIGN SERVICES						
	on ende bre manne besion bekviels						
	CONTRACT PRICE - \$500,000.00						

INVOICE TO

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

ine	Code	Description		Quantity	Unit	Unit Price (USD)	Amour (USD
		Γ IN ACCORDANCE WITH	THE PLANS, SPECIFI	CATIONS, A	AND DOC		
	#7551030 D	ATED 11/2/16.					
	RI FAP NO	STP-STCC-002					
	100% FEDE						
				a a 1101 11			
		DANCE WITH THE BROOF RULES CITIED UNDER 2					
		call solicitation (1) shall not					
		tention. (2) Shall specify a m					
		accordance with the establish		ne maximum	5 year tern	n for this contract n	nay not exce
	a maximum	dollar amount of \$1,500,000.	00				
	AGENCY C	ONTACT					
	LUCY MUR						
	401-222-249	95 X 4406					
	SUPPLIER	CONTACT					
	CAPUTO A						
	BETSY KIL						
	401-434-888	80					
	Line CA	NCELED on 03-AUG-2020					
		quantity ordered: 155700.9	9				
	Quan	tity CANCELED: 0					
						Total: 155,7	00.99 (USI

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



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

V E N D R	CAPUTO & WICK LTD 1150 PAWTUCKET AVE RUMFORD, RI 02916-1811 United States
S	DOT DESIGN SECTION
H I	TWO CAPITOL HILL, RM 260 SMITH ST

Purchase Order Number	3633882
Revision Number	4
Reference Contract Number	70A67738
PO Date	15-JUL-2019
Approved PO Date	27-MAY-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1618717
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	153-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 03-AUG-20

PROVIDENCE, RI 02903

United States

PO DESCRIPTION: DOT: FY20 83113 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: 83113 RELEASE, STATE BOND	518667.81	Each	1	518,667.81
	REASON/JUSTIFICATION: TIME EXTENSION 83113B CA 193					

INVOICE TO

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

STATE PURCHASING AGENT
Themy Archidge
Nancy R. McIntyre
riancy is, monityre

Line CANCELED on 03-AUG-2020 Original quantity ordered: 518667.81 Quantity CANCELED: 0 Total: 518,667.81 (US	Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)	
Total: 518,667.81 (US		Original quantity ordered: 518667.81							
	Total: 518,667.8								

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