

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>.

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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
 3633405, 1

V E N D O R	CAPUTO & WICK LTD 1150 PAWTUCKET AVE RUMFORD, RI 02916-1811 United States
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Purchase Order Number	3633405
Revision Number	1
Reference Contract Number	70A203533
PO Date	12-JUL-2019
Approved PO Date	12-JUL-2019
Buyer	Autocreate, *
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S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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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 (USD)	Amount (USD)
1		DOT: 2001-ET-012, FEDERAL	230149.48	Each	1	230,149.48
09/08/06 - CONTROL VALUE \$486,459.36 09/08/06 - CA #008 NET INCREASE \$68,528.02 - REVISED CONTROL VALUE \$554,987.38 08/31/07 - CA #009 TIME EXTENSION ONLY (THROUGH 06/21/10) - REVISED CONTROL VALUE \$554,987.38 10/28/09 - CA #010 NET INCREASE \$4,754.37 - REVISED CONTROL VALUE \$559,744.75 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 (THROUGH 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

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
03/29/16 - CA #021 NET INCREASE \$ 42,100.85 - REVISED CONTROL VALUE \$1,498,004.04 01/31/18 - CA #022 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$1,498,004.04 - TIME EXTENSION THROUGH 12/21/22 02/13/19 - CA #023 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$1,498,004.04 - ADD SUBS (TURINO & PRECISION DATA) 04/09/19 - CA #024 NET INCREASE \$141,622.40 - REVISED CONTROL VALUE \$1,639,626.44 07/23/19 - CA #025 NET INCREASE \$ 17,295.85 - REVISED CONTROL VALUE \$1,656,922.29						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 250000 Quantity CANCELED: 19850.52</p> </div>						<p style="text-align: right;">Total: 230,149.48 (USD)</p>

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
 3670899, 1

V E N D O R	CAPUTO & WICK LTD 1150 PAWTUCKET AVE RUMFORD, RI 02916-1811 United States
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Purchase Order Number	3670899
Revision Number	1
Reference Contract Number	3550242
PO Date	11-MAR-2020
Approved PO Date	11-MAR-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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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
<p>1/5/2018 - 1/4/2021</p> <p>WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS</p> <p>ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD</p> <p>RI CONTRACT NO. 2017-ET-004</p> <p>ON CALL STC TRAFFIC DESIGN SERVICES</p> <p>CONTRACT PRICE - \$500,000.00</p>						

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>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.</p> <p>RI FAP NO. STP-STCC-002 100% FEDERAL</p> <p>IN ACCORDANCE WITH THE BROOKS ACT UNDER (40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITED 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 extension. (2) Shall specify a maximum total contract amount which may 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</p> <p>AGENCY CONTACT: LUCY MURRAY 401-222-2495 X 4406</p> <p>SUPPLIER CONTACT: CAPUTO AND WICK BETSY KILLMAN 401-434-8880</p> <p>1/5/2018 - 1/4/2021</p> <p>WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS</p> <p>ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD</p> <p>RI CONTRACT NO. 2017-ET-004</p> <p>ON CALL STC TRAFFIC DESIGN SERVICES</p> <p>CONTRACT PRICE - \$500,000.00</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.</p> <p>RI FAP NO. STP-STCC-002 100% FEDERAL</p> <p>IN ACCORDANCE WITH THE BROOKS ACT UNDER (40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITED 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 extension. (2) Shall specify a maximum total contract amount which may 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</p>						

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>AGENCY CONTACT: LUCY MURRAY 401-222-2495 X 4406</p> <p>SUPPLIER CONTACT: CAPUTO AND WICK BETSY KILLMAN 401-434-8880</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 67148.654 Quantity CANCELED: 54692.484</p> </div>						
2		DOT: 2017-ET-004 RELEASE STATE MATCH	684.46	Each	1	684.46
<p>1/5/2018 - 1/4/2021</p> <p>WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS</p> <p>ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD</p> <p>RI CONTRACT NO. 2017-ET-004</p> <p>ON CALL STC TRAFFIC DESIGN SERVICES</p> <p>CONTRACT PRICE - \$500,000.00</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.</p> <p>RI FAP NO. STP-STCC-002 100% FEDERAL</p> <p>IN ACCORDANCE WITH THE BROOKS ACT UNDER (40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITED 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 extension. (2) Shall specify a maximum total contract amount which may 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</p> <p>AGENCY CONTACT: LUCY MURRAY 401-222-2495 X 4406</p>						

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>SUPPLIER CONTACT: CAPUTO AND WICK BETSY KILLMAN 401-434-8880</p> <p>1/5/2018 - 1/4/2021</p> <p>WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS</p> <p>ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD</p> <p>RI CONTRACT NO. 2017-ET-004</p> <p>ON CALL STC TRAFFIC DESIGN SERVICES</p> <p>CONTRACT PRICE - \$500,000.00</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.</p> <p>RI FAP NO. STP-STCC-002 100% FEDERAL</p> <p>IN ACCORDANCE WITH THE BROOKS ACT UNDER (40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITED 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 extension. (2) Shall specify a maximum total contract amount which may 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</p> <p>AGENCY CONTACT: LUCY MURRAY 401-222-2495 X 4406</p> <p>SUPPLIER CONTACT: CAPUTO AND WICK BETSY KILLMAN 401-434-8880</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 1799.256 Quantity CANCELED: 1114.796</p> </div>						
						Total: 13,140.63 (USD)

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 3



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

Standard Purchase Order
 3631551, 2

V E N D O R	CAPUTO & WICK LTD 1150 PAWTUCKET AVE RUMFORD, RI 02916-1811 United States
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Purchase Order Number	3631551
Revision Number	2
Reference Contract Number	3550242
PO Date	02-JUL-2019
Approved PO Date	11-MAR-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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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 (USD)	Amount (USD)
1		DOT: 2017-ET-004 RELEASE FEDERAL	155700.99	Each	1	155,700.99
<p>1/5/2018 - 1/4/2021</p> <p>WITH THE OPTION TO RENEW FOR TWO (2) ONE YEAR PERIODS</p> <p>ANTICIPATED COMPLETION DATE - THREE (3) YEARS FROM DATE OF AWARD</p> <p>RI CONTRACT NO. 2017-ET-004</p> <p>ON CALL STC TRAFFIC DESIGN SERVICES</p> <p>CONTRACT PRICE - \$500,000.00</p>						

INVOICE TO

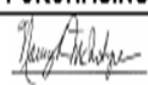
DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7551030 DATED 11/2/16.</p> <p>RI FAP NO. STP-STCC-002 100% FEDERAL</p> <p>IN ACCORDANCE WITH THE BROOKS ACT UNDER (40 U.S.C.1101-1104) THIS ON CALL CONTRACT UNDER PROPOSED RULES CITED 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 extension. (2) Shall specify a maximum total contract amount which may 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</p> <p>AGENCY CONTACT: LUCY MURRAY 401-222-2495 X 4406</p> <p>SUPPLIER CONTACT: CAPUTO AND WICK BETSY KILLMAN 401-434-8880</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 155700.99 Quantity CANCELED: 0</p> </div>						
Total: 155,700.99 (USD)						

INVOICE TO	STATE PURCHASING AGENT
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>	 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
 3633882, 4

V E N D O R	CAPUTO & WICK LTD 1150 PAWTUCKET AVE RUMFORD, RI 02916-1811 United States
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Purchase Order Number	3633882
Revision Number	4
Reference Contract Number	70A67738
PO Date	15-JUL-2019
Approved PO Date	27-MAY-2020
Buyer	Autocreate, * -

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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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

PO DESCRIPTION: DOT: FY20 83113 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 83113 RELEASE, STATE BOND	518667.81	Each	1	518,667.81

CHANGE TO PO# 70A67738

DATE CHANGE:
 FROM: 08/31/83 - 07/31/19
 TO: 08/31/83 - 12/31/22

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

Nancy R. McIntyre

Nancy R. McIntyre

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

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre