

**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:** CDM SMITH

**Total Amount Paid to Vendor for Services:** \$508,568.28

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3646677	Engineering Services		\$ 164,006.93	
PO 3658029	Engineering Services		3,085.60	
PO 3643384	Engineering Services		14,742.84	
PO 3641750	Engineering Services		98,877.50	
PO 3631548	Engineering Services		147,721.51	
PO 3641784	Engineering Services		27,473.88	
PO 3661016	Other Design, Engineering, Survey And Environ. Services		52,660.00	

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 5	PO 3631548	Purchase Order contract	
Item 6	PO 3641784	Purchase Order contract	
Item 7	PO 3661016	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  
 3646677, 1

<b>V E N D O R</b>	<b>CDM SMITH</b> <b>DBA CAMP DRESSER MCKEE INC CDM</b> <b>1218 3RD AVE STE 1100</b> <b>SEATTLE, WA 98101-3081</b> <b>United States</b>
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Purchase Order Number	<b>3646677</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3293387</b>
PO Date	<b>17-SEP-2019</b>
Approved PO Date	<b>18-SEP-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>1630650</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>40620-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 04-AUG-20**

**PO DESCRIPTION: DOT: FY20 2012-ET-006 FEDERAL**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2012-ET-006 FEDERAL</b>	<b>164006.93</b>	<b>Each</b>	<b>1</b>	<b>164,006.93</b>

CHANGE TO PO# 3293387

DATE CHANGE:  
 FROM: 09/10/12 - 12/31/20  
 TO: 09/10/12 - 03/31/21

TIME EXTENSION FOR 2012-ET-006 PER ATTACHED ROC

Reference Documents: 3293387A.pdf

**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)
		<b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 351233.58</b> <b>Quantity CANCELED: 187226.65</b>				
<b>Total: 164,006.93 (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  
 3658029, 1

<b>V E N D O R</b>	<b>CDM SMITH</b> <b>DBA CAMP DRESSER MCKEE INC CDM</b> <b>1218 3RD AVE STE 1100</b> <b>SEATTLE, WA 98101-3081</b> <b>United States</b>
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Purchase Order Number	<b>3658029</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3381185</b>
PO Date	<b>03-DEC-2019</b>
Approved PO Date	<b>03-DEC-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>1641472</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>40620-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 RELEASE 2014ET029 (FINAL)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2014ET029 (FEDERAL)</b>	<b>3085.6</b>	<b>Each</b>	<b>1</b>	<b>3,085.60</b>

CHANGE TO PO# 3381185

DATE CHANGE:  
 FROM: 06/25/14 - 09/30/19  
 TO: 06/25/14 - 12/31/19

REASON/JUSTIFICATION:  
 TIME EXTENSION TO PAY FINAL INVOICE

**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)
		<b>Line CANCELED on 06-AUG-2020</b> <b>Original quantity ordered: 3085.6</b> <b>Quantity CANCELED: 0</b>				
<b>Total: 3,085.60 (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  
 3643384, 1

<b>V E N D O R</b>	<b>CDM SMITH DBA CAMP DRESSER MCKEE INC CDM 1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081 United States</b>
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Purchase Order Number	<b>3643384</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3486941</b>
PO Date	<b>28-AUG-2019</b>
Approved PO Date	<b>28-AUG-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States</b>
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Type of Requisition	
Requisition Number	<b>1626714</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>40620-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-EB-026B WO3 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2016-EB-026B WO3 - TASK 009 - PTSID #0017D</b>	<b>14742.84</b>	<b>Each</b>	<b>1</b>	<b>14,742.84</b>

CHANGE TO PO #3486941

CHANGE TO EFFECTIVE PERIOD:  
 FROM: 10/01/16 - 09/30/19  
 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-026 PER ATTACHED ROC  
 Reference Documents: 3486941a.pdf

**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)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 87253.81</b> <b>Quantity CANCELED: 72510.97</b>				
<b>Total: 14,742.84 (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 4**



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

Standard Purchase Order  
 3641750, 2

<b>V E N D O R</b>	<b>CDM SMITH</b> <b>DBA CAMP DRESSER MCKEE INC CDM</b> <b>1218 3RD AVE STE 1100</b> <b>SEATTLE, WA 98101-3081</b> <b>United States</b>
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Purchase Order Number	<b>3641750</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3486941</b>
PO Date	<b>20-AUG-2019</b>
Approved PO Date	<b>09-OCT-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>1626228</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>40620-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 04-AUG-20**

**PO DESCRIPTION: DOT: FY20 2016-EB-026B WO4 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2016-EB-026B WO4 PTSID #0017G - GENEVA PND BRIDGE 977</b>	<b>98877.5</b>	<b>Each</b>	<b>1</b>	<b>98,877.50</b>

CHANGE TO PO #3486941

CHANGE TO EFFECTIVE PERIOD:  
 FROM: 10/01/16 - 09/30/19  
 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-026 PER ATTACHED ROC  
 Reference Documents: 3486941a.pdf

**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)
		<b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 120332.4</b> <b>Quantity CANCELED: 21454.9</b>				
<b>Total: 98,877.50 (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**



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

Standard Purchase Order  
 3631548, 2

<b>V E N D O R</b>	<b>CDM SMITH</b> <b>DBA CAMP DRESSER MCKEE INC CDM</b> <b>1218 3RD AVE STE 1100</b> <b>SEATTLE, WA 98101-3081</b> <b>United States</b>
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Purchase Order Number	<b>3631548</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3550243</b>
PO Date	<b>02-JUL-2019</b>
Approved PO Date	<b>22-OCT-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>1616464</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>40620-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 2017-ET-005 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2017-ET-005 FEDERAL RELEASE</b>	<b>147721.51</b>	<b>Each</b>	<b>1</b>	<b>147,721.51</b>
**ADJUSTMENT MADE GENERATING A COPY OF PURCHASE ORDER** PLEASE DISREGARD						
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p> <b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 250000</b>  <b>Quantity CANCELED: 102278.49</b> </p> </div>						
<b>Total:</b>						<b>147,721.51 (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 6**





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

Standard Purchase Order  
 3641784, 2

<b>V E N D O R</b>	<b>CDM SMITH DBA CAMP DRESSER MCKEE INC CDM 1218 3RD AVE STE 1100 SEATTLE, WA 98101-3081 United States</b>
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Purchase Order Number	<b>3641784</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3486941</b>
PO Date	<b>20-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 CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States</b>
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Type of Requisition	
Requisition Number	<b>1626231</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>40620-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 04-AUG-20**

**PO DESCRIPTION: DOT: FY20 2016-EB-026D W#O2 PTSID #0013F RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EB-026D WO2 PTSID #0013F BRIDGE PRESERVATION GROUP 5 FAP# BR-BRDG-002</b>	<b>21979.1</b>	<b>Each</b>	<b>1</b>	<b>21,979.10</b>

CHANGE TO PO #3486941

CHANGE TO EFFECTIVE PERIOD:  
 FROM: 10/01/16 - 09/30/19  
 TO: 10/01/16 - 09/30/20

TIME EXTENSION FOR 2016-EB-026 PER ATTACHED ROC  
 Reference Documents: 3486941a.pdf

**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)
		<b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 21979.1</b> <b>Quantity CANCELED: 0</b>				
2		<b>DOT: 2016-EB-026D WO2 PTSID #0013F</b> <b>BRIDGE PRESERVATION GROUP 5 FAP#</b> <b>BR-BRDG-002 (STATE MATCH)</b>	<b>5494.78</b>	<b>Each</b>	<b>1</b>	<b>5,494.78</b>
<p>CHANGE TO PO #3486941</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION FOR 2016-EB-026 PER ATTACHED ROC Reference Documents: 3486941a.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-top: 10px;"> <p><b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 5494.78</b> <b>Quantity CANCELED: 0</b></p> </div>						
						<b>Total: 27,473.88 (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  
 3661016, 1

<b>V E N D O R</b>	<b>CDM SMITH</b> <b>DBA CAMP DRESSER MCKEE INC CDM</b> <b>1218 3RD AVE STE 1100</b> <b>SEATTLE, WA 98101-3081</b> <b>United States</b>
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Purchase Order Number	<b>3661016</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3617171</b>
PO Date	<b>02-JAN-2020</b>
Approved PO Date	<b>02-JAN-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>1643938</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>40620-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO1 - 2020 STORMWATER CONTROL PLAN FOR BLACKSTONE RIVER WATERSHED**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - 2020 SCP BLACKSTONE RIVER WATERSHED</b>	<b>52660</b>	<b>Each</b>	<b>1</b>	<b>52,660.00</b>

**\*\*ADJUSTMENT MADE GENERATING A COPY OF PURCHASE ORDER\*\* PLEASE DISREGARD**

**Line CANCELED on 06-AUG-2020**  
**Original quantity ordered: 241600**  
**Quantity CANCELED: 188940**

**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)
<b>Total: 52,660.00 (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