

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: CHA CONSULTING INC

Total Amount Paid to Vendor for Services: \$571,327.81

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3666002	Other Design, Engineering, Survey And Environ. Services		\$ 237,274.38	
PO 3665760	Engineering Services		42,477.93	
PO 3665896	Other Design, Engineering, Survey And Environ. Services		8,090.07	
PO 3665894	Engineering Services		197,779.44	
PO 3671471	Engineering Services		67,511.42	
PO 3665415	Other Design, Engineering, Survey And Environ. Services		18,194.57	

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
 3666002, 3

V E N D O R	CHA CONSULTING INC 3 WINNERS CIRCLE ALBANY, NY 12205 United States
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Purchase Order Number	3666002
Revision Number	3
Reference Contract Number	3664977
PO Date	06-FEB-2020
Approved PO Date	19-JUN-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	1648172
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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: 2018-EB-033C WO# 2 PTSID# 0027B RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-033C WO# 2 PTSID# 0027B RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE FAP# BRO-610X-001 (GARVEE)	184373.34	Each	1	184,373.34

PO 3595077 IS CANCELED
 VENDOR CHANGE:
 FROM: CME ASSOCIATES INC
 TO: CHA CONSULTING INC

PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT

INVOICE TO

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

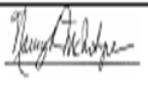
STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 184373.34 Quantity CANCELED: 0				
2		DOT: 2018-EB-033C WO# 2 PTSID# 0027B RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE FAP# BRO-610X-001 (STATE MATCH)	52901.04	Each	1	52,901.04
<p>PO 3595077 IS CANCELED VENDOR CHANGE: FROM: CME ASSOCIATES INC TO: CHA CONSULTING INC</p> <p>PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT</p>						
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 52901.04 Quantity CANCELED: 0				
						Total: 237,274.38 (USD)

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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
 3665760, 2

V E N D O R	CHA CONSULTING INC 3 WINNERS CIRCLE ALBANY, NY 12205 United States
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Purchase Order Number	3665760
Revision Number	2
Reference Contract Number	3664657
PO Date	05-FEB-2020
Approved PO Date	20-JUL-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	1648147
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 2016-EB-027A WO2 - TASK 006 PTSID #0014R

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-027A WO2 - TASK 006 PTSID #0014R	42477.93	Each	1	42,477.93

PO 3487210 IS CANCELED
 VENDOR CHANGE:
 FROM: CME ASSOCIATES INC
 TO: CHA CONSULTING INC
 PO 3664657 REPLACES PO 3487210 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT

Line CANCELED on 06-AUG-2020
Original quantity ordered: 42477.93
Quantity CANCELED: 0

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TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
Total: 42,477.93 (USD)						

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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
 3665896, 1

V E N D O R	CHA CONSULTING INC 3 WINNERS CIRCLE ALBANY, NY 12205 United States
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Purchase Order Number	3665896
Revision Number	1
Reference Contract Number	3664657
PO Date	05-FEB-2020
Approved PO Date	05-FEB-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	1648169
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 2016-EB-027D WO10 PTSID #0013K

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-027D WO10 PTSID #0013K BRIDGE GROUP 30 - BROAD ST SOUTH & ELMWOOD AVE	8090.07	Each	1	8,090.07

PO 3487210 IS CANCELED
 VENDOR CHANGE:
 FROM: CME ASSOCIATES INC
 TO: CHA CONSULTING INC
 PO 3664657 REPLACES PO 3487210 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT

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

STATE PURCHASING AGENT

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 264470.38 Quantity CANCELED: 256380.31				
Total: 8,090.07 (USD)						

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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
 3665894, 2

V E N D O R	CHA CONSULTING INC 3 WINNERS CIRCLE ALBANY, NY 12205 United States
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Purchase Order Number	3665894
Revision Number	2
Reference Contract Number	3664977
PO Date	05-FEB-2020
Approved PO Date	04-JUN-2020
Buyer	Autocreate, *
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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	1648170
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 2018-EB-033B WO#1 PTSID# 0016N RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-033B WO#1 PTSID# 0016N BRIDGE GROUP 35, I-295 LINCOLN SMITHFIELD FAP# BR-BRDG-002	197779.44	Each	1	197,779.44

PO 3595077 IS CANCELED
 VENDOR CHANGE:
 FROM: CME ASSOCIATES INC
 TO: CHA CONSULTING INC

PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT

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SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 197779.44 Quantity CANCELED: 0				
Total: 197,779.44 (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 5



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

Standard Purchase Order
 3671471, 2

V E N D O R	CHA CONSULTING INC 3 WINNERS CIRCLE ALBANY, NY 12205 United States
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Purchase Order Number	3671471
Revision Number	2
Reference Contract Number	3664657
PO Date	16-MAR-2020
Approved PO Date	22-JUN-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	1653123
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 2016-EB-027B WO8 TASK 11 PTSID #0027B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-027 WO8 - BRIDGE ROUTINE C-3 - PTS ID#0027B - RTE 6/10 INTERCHANGE RECONSTRUCTION PHASE 7 GEO-ARCHAEOLOGICAL MODIFICATIONS (GARVEE)	54009.13	Each	1	54,009.13

PO 3487210 IS CANCELED
 VENDOR CHANGE:
 FROM: CME ASSOCIATES INC
 TO: CHA CONSULTING INC
 PO 3664657 REPLACES PO 3487210 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT

INVOICE TO

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

STATE PURCHASING AGENT

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 54009.13 Quantity CANCELED: 0</p>						
2		<p>DOT: 2016-EB-027 WO8 - BRIDGE ROUTINE C-3 - PTS ID#0027B - RTE 6/10 INTERCHANGE RECONSTRUCTION PHASE 7 GEO-ARCHAEOLOGICAL MODIFICATIONS (STATE)</p>	13502.29	Each	1	13,502.29
<p>PO 3487210 IS CANCELED VENDOR CHANGE: FROM: CME ASSOCIATES INC TO: CHA CONSULTING INC PO 3664657 REPLACES PO 3487210 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT</p>						
<p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 13502.29 Quantity CANCELED: 0</p>						
						Total: 67,511.42 (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 6



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

Standard Purchase Order
 3665415, 1

V E N D O R	CHA CONSULTING INC 3 WINNERS CIRCLE ALBANY, NY 12205 United States
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Purchase Order Number	3665415
Revision Number	1
Reference Contract Number	3664657
PO Date	03-FEB-2020
Approved PO Date	03-FEB-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	1648163
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 2016-EB-027 WO9 PTSID #0015B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-027C WO9 PTSID #0015B LAFAYETTE ROAD BRIDGE NO. 781 (FEDERAL)	14555.66	Each	1	14,555.66

PO 3487210 IS CANCELED
 VENDOR CHANGE:
 FROM: CME ASSOCIATES INC
 TO: CHA CONSULTING INC
 PO 3664657 REPLACES PO 3487210 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT

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)
		Line CANCELED on 06-AUG-2020				
		Original quantity ordered: 32096.808				
		Quantity CANCELED: 17541.148				
2		DOT: 2016-EB-027C WO9 PTSID #0015B LAFAYETTE ROAD BRIDGE NO. 781 (STATE)	3638.91	Each	1	3,638.91
<p>PO 3487210 IS CANCELED VENDOR CHANGE: FROM: CME ASSOCIATES INC TO: CHA CONSULTING INC PO 3664657 REPLACES PO 3487210 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT</p>						
		<p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 6725.792 Quantity CANCELED: 3086.882</p>				
						Total: 18,194.57 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre