

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: CME ASSOCIATES INC

Total Amount Paid to Vendor for Services: \$959,946.91

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3633790	Engineering Services		\$ 26,185.32	
PO 3633495	Engineering Services		100,151.34	
PO 3633545	Engineering Services		36,810.25	
PO 3633550	Engineering Services		516,027.02	
PO 3635656	Other Design, Engineering, Survey And Environ. Services		280,772.98	

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
 3633790, 1

V E N D O R	CME ASSOCIATES INC 33 WILBUR CROSS WAY MANSFIELD, CT 06268 United States
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Purchase Order Number	3633790
Revision Number	1
Reference Contract Number	3487210
PO Date	15-JUL-2019
Approved PO Date	28-JAN-2020
Buyer	Autocreate, * -

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	
Requisition Number	1618746
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	17612-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.

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	26185.32	Each	1	26,185.32
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						
						Total: 26,185.32 (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 2



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

Standard Purchase Order
 3633495, 1

V E N D O R	CME ASSOCIATES INC 33 WILBUR CROSS WAY MANSFIELD, CT 06268 United States
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Purchase Order Number	3633495
Revision Number	1
Reference Contract Number	3487210
PO Date	12-JUL-2019
Approved PO Date	28-JAN-2020
Buyer	Autocreate, * -

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	
Requisition Number	1618333
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	17612-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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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	100151.34	Each	1	100,151.34
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						
						Total: 100,151.34 (USD)

INVOICE TO

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SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 3

Notice of Blanket Purchase Agreement



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

V E N D O R	CME ASSOCIATES INC 33 WILBUR CROSS WAY MANSFIELD, CT 06268 United States
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DOT: FY20 2016-EB-027 WO9 PTSID #0015B	
Award Number	3633545
Revision Number	1
Effective Period	-
Approved PO Date	28-JAN-2020
Vendor Number	17612-iSupplier

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	1618169
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Autocreate, *
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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Line	Description	Unit	Unit Price (USD)
1	DOT: 2016-EB-027C WO9 PTSID #0015B LAFAYETTE ROAD BRIDGE NO. 781 (FEDERAL)	Each	1
	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		
2	DOT: 2016-EB-027C WO9 PTSID #0015B LAFAYETTE ROAD BRIDGE NO. 781 (STATE)	Each	1

INVOICE TO

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United States

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
<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>			

INVOICE TO

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TWO CAPITOL HILL, RM 230
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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
 3633550, 2

V E N D O R	CME ASSOCIATES INC 33 WILBUR CROSS WAY MANSFIELD, CT 06268 United States
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Purchase Order Number	3633550
Revision Number	2
Reference Contract Number	3595077
PO Date	12-JUL-2019
Approved PO Date	30-JAN-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	1618488
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	17612-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.

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	516027.02	Each	1	516,027.02
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						
						Total: 516,027.02 (USD)

INVOICE TO

DOT ACCOUNTS PAYABLE
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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
 3635656, 1

V E N D O R	CME ASSOCIATES INC 33 WILBUR CROSS WAY MANSFIELD, CT 06268 United States
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Purchase Order Number	3635656
Revision Number	1
Reference Contract Number	3487210
PO Date	23-JUL-2019
Approved PO Date	28-JAN-2020
Buyer	Autocreate, * -

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	
Requisition Number	1620304
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	17612-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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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)	224618.39	Each	1	224,618.39
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						
2		DOT: 2016-EB-027 WO8 - BRIDGE ROUTINE C-3 - PTS ID#0027B - RTE 6/10 INTERCHANGE RECONSTRUCTION	56154.59	Each	1	56,154.59

INVOICE TO

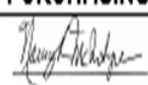
DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
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PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT  Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		PHASE 7 GEO-ARCHAEOLOGICAL MODIFICATIONS (STATE)				
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						
						Total: 280,772.98 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre