

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: CROSSMAN CORPORATION

Total Amount Paid to Vendor for Services: \$500,598.03

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3633706	Engineering Services		\$ 37,073.64	
PO 3663442	Engineering Services		248.60	
PO 3674228	Engineering Services		30,411.62	
PO 3640358	Other Design, Engineering, Survey And Environ. Services		96,306.50	
PO 3636504	Engineering Services		135,708.72	
PO 3666357	Engineering Services		13,411.28	
PO 3633705	Engineering Services		73,419.26	
PO 3638198	Engineering Services		114,018.41	

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 7	PO 3633705	Purchase Order contract	
Item 8	PO 3638198	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
 3633706, 1

V E N D O R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States
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Purchase Order Number	3633706
Revision Number	1
Reference Contract Number	3486420
PO Date	15-JUL-2019
Approved PO Date	15-JUL-2019
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	1618469
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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 2016-EE-054 WO 5 PTSID #60002B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EE-054 WO4 PTSID# 60002B FULL DESIGN 5 PRIORITY AND FEASIBILITY 4 PARTNERSHIPS	37073.64	Each	1	37,073.64

CHANGE TO PO# 3486420

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

TIME EXTENSION PER ATTACHED ROC

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 03-AUG-2020 Original quantity ordered: 104825.48 Quantity CANCELED: 67751.84				
Total: 37,073.64 (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
 3663442, 1

V E N D O R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States
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Purchase Order Number	3663442
Revision Number	1
Reference Contract Number	3442400
PO Date	21-JAN-2020
Approved PO Date	21-JAN-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	1646460
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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 2015-EH-019 RELEASE FINAL

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: RELEASE: 2015-EH-019, FEDERAL	248.6	Each	1	248.60

11/5/15 - 11/4/20

RI CONTRACT NO. 2015-EH--019

2015 INTERSTATE ROUTE 95 RESURFACING PROGRAM - CONTRACT 1

1. ROUTE 2 - QUAKER LANE - TO ROUTE 295 - WARWICK (3.78 MILES - EST.)
 2. ROUTE 295 TO SERVICE AVENUE OVERPASS, WARWICK - (2.42 MILES - EST.)

CONTRACT PRICE - \$557,164.07

INVOICE TO

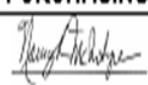
DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

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 #7548746PH1 DATED 6/11/14 AND PUBLIC BID #7548746PH2 DATED 12/17/14.</p> <p>FUNDING: IM-0950-014 - 100% FEDERAL</p> <p>AGENCY CONTACT - LUCY MURRAY - (401) 222-2495 x 4406</p> <p>SUPPLIER CONTACT - STEVEN CABRAL - (401) 738-5660</p> <p>11/5/15 - 11/4/20</p> <p>RI CONTRACT NO. 2015-EH--019</p> <p>2015 INTERSTATE ROUTE 95 RESURFACING PROGRAM - CONTRACT 1</p> <p>1. ROUTE 2 - QUAKER LANE - TO ROUTE 295 - WARWICK (3.78 MILES - EST.) 2. ROUTE 295 TO SERVICE AVENUE OVERPASS, WARWICK - (2.42 MILES - EST.)</p> <p>CONTRACT PRICE - \$557,164.07</p> <p>CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7548746PH1 DATED 6/11/14 AND PUBLIC BID #7548746PH2 DATED 12/17/14.</p> <p>FUNDING: IM-0950-014 - 100% FEDERAL</p> <p>AGENCY CONTACT - LUCY MURRAY - (401) 222-2495 x 4406</p> <p>SUPPLIER CONTACT - STEVEN CABRAL - (401) 738-5660</p>						
<p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 248.6 Quantity CANCELED: 0</p>						<p>Total: 248.60 (USD)</p>

<p>INVOICE TO</p> <p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>	<p>STATE PURCHASING AGENT</p> <p> Nancy R. McIntyre</p>
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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
 3674228, 1

V E N D O R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States
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Purchase Order Number	3674228
Revision Number	1
Reference Contract Number	3609187
PO Date	10-APR-2020
Approved PO Date	10-APR-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	1655871
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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 2019-EH-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL
HOUSE ROAD FAP# STP-PVMT-003

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003 (FEDERAL)	30411.62	Each	1	30,411.62

2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

 EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

 MAXIMUM CONTRACT VALUE: \$6,000,000.00

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>MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: STEVEN CABRAL, P.E. 401-738-5660</p> <p>2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: STEVEN CABRAL, P.E. 401-738-5660</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)
	Line CANCELED on 06-AUG-2020 Original quantity ordered: 259239.488 Quantity CANCELED: 228827.868					
2		DOT: 2019-EH-011 WO#2 PTSID# 0083R BIRCH SWAMP ROAD AND SCHOOL HOUSE ROAD FAP# STP-PVMT-003 (STATE MATCH)	0	Each	1	0.00

2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

MAXIMUM CONTRACT VALUE: \$6,000,000.00
 MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.

TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT PERSON:
 KIMBERLY VADENAIS
 401-563-4402

VENDOR CONTACT PERSON:
 STEVEN CABRAL, P.E.
 401-738-5660

2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

MAXIMUM CONTRACT VALUE: \$6,000,000.00
 MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC

INVOICE TO

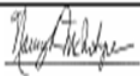
DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: STEVEN CABRAL, P.E. 401-738-5660</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 64809.872 Quantity CANCELED: 64809.872</p> </div>						
Total: 30,411.62 (USD)						

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

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
 3640358, 1

V E N D O R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States
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Purchase Order Number	3640358
Revision Number	1
Reference Contract Number	3617174
PO Date	13-AUG-2019
Approved PO Date	13-AUG-2019
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	1625546
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO1 - SCP PAWTUCKET DRINKING WATER SUPPLY RISCC

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - SCP PAWTUCKET DRINKING WATER SUPPLY RISCC	96306.5	Each	1	96,306.50
CHANGE TO PO #3617174 AMOUNT CHANGE: ORIGINAL: \$545,454.50 INCREASE: \$454,545.50 REVISED: \$1,000,000.00						

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)	
CONTROL VALUE INCREASE PER ATTACHED							
Reference Documents: attach.pdf							
<table border="1"><tr><td>Line CANCELED on 03-AUG-2020 Original quantity ordered: 150000 Quantity CANCELED: 53693.5</td></tr></table>							Line CANCELED on 03-AUG-2020 Original quantity ordered: 150000 Quantity CANCELED: 53693.5
Line CANCELED on 03-AUG-2020 Original quantity ordered: 150000 Quantity CANCELED: 53693.5							
						Total: 96,306.50 (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
 3636504, 2

V E N D O R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States
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Purchase Order Number	3636504
Revision Number	2
Reference Contract Number	3595295
PO Date	26-JUL-2019
Approved PO Date	14-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	1621159
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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 2018-ET-041 RELEASE FEDERAL

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-ET-041 RELEASE FEDERAL	108566.97	Each	1	108,566.97

10/26/18 - 10/25/21

2018-ET-041, CONTRACT 2
 IN ACCORDANCE WITH RFP# 7590549 DATED 03/30/2018

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR TERMS.

TO PERFORM TRAFFIC ENGINEERING SERVICES TO EITHER A) PERFORM OR B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS ASSOCIATED WITH CONDUCTING TRAFFIC ENGINEERING STUDIES FOR THE STATE TRAFFIC COMMISSION (STC).

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>FAP: SPR 337</p> <p>100% FEDERAL</p> <p>INITIAL CONTRACT VALUE: \$400,000.00 MAXIMUM CONTRACT VALUE: \$1,000,000.00</p> <p>IN ACCORDANCE WITH 23 CFR PARTS 172.9(3)(I)(ii), THE MAXIMUM TERM (FIVE YEARS) MAY NOT EXCEED THE MAXIMUM CONTRACT VALUE (\$1,000,000.00)</p> <p>AGENCY CONTACT : GARY GARZONE 401-222-2495, EXT. 4408</p> <p>SUPPLIER CONTACT: STEVEN CABRAL 401-738-5660</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: 160000 Quantity CANCELED: 51433.03</p> </div>						
2		DOT: 2018-ET-041 RELEASE STATE	27141.75	Each	1	27,141.75
<p>10/26/18 - 10/25/21</p> <p>2018-ET-041, CONTRACT 2 IN ACCORDANCE WITH RFP# 7590549 DATED 03/30/2018</p> <p>WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR TERMS.</p> <p>TO PERFORM TRAFFIC ENGINEERING SERVICES TO EITHER A) PERFORM OR B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS ASSOCIATED WITH CONDUCTING TRAFFIC ENGINEERING STUDIES FOR THE STATE TRAFFIC COMMISSION (STC).</p> <p>FAP: SPR 337</p> <p>100% FEDERAL</p> <p>INITIAL CONTRACT VALUE: \$400,000.00 MAXIMUM CONTRACT VALUE: \$1,000,000.00</p> <p>IN ACCORDANCE WITH 23 CFR PARTS 172.9(3)(I)(ii), THE MAXIMUM TERM (FIVE YEARS) MAY NOT EXCEED THE MAXIMUM CONTRACT VALUE (\$1,000,000.00)</p> <p>AGENCY CONTACT : GARY GARZONE</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)
		401-222-2495, EXT. 4408				
		SUPPLIER CONTACT: STEVEN CABRAL 401-738-5660				
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 40000 Quantity CANCELED: 12858.25 </div>				
						Total: 135,708.72 (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 6



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

Standard Purchase Order
 3666357, 1

V E N D O R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States
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Purchase Order Number	3666357
Revision Number	1
Reference Contract Number	3609187
PO Date	10-FEB-2020
Approved PO Date	10-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	1649006
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003 (FEDERAL)	10729.02	Each	1	10,729.02

2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

MAXIMUM CONTRACT VALUE: \$6,000,000.00
 MAXIMUM CONTRACT TERM: FIVE YEARS

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>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: STEVEN CABRAL, P.E. 401-738-5660</p> <p>2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS</p> <p>EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.</p> <p>MAXIMUM CONTRACT VALUE: \$6,000,000.00 MAXIMUM CONTRACT TERM: FIVE YEARS</p> <p>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: STEVEN CABRAL, P.E. 401-738-5660</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)
	Line CANCELED on 06-AUG-2020 Original quantity ordered: 26793.04 Quantity CANCELED: 16064.02					
2		DOT: 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003 (STATE MATCH)	2682.26	Each	1	2,682.26

2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

MAXIMUM CONTRACT VALUE: \$6,000,000.00
 MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.

TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.

AGENCY CONTACT PERSON:
 KIMBERLY VADENAIS
 401-563-4402

VENDOR CONTACT PERSON:
 STEVEN CABRAL, P.E.
 401-738-5660

2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

MAXIMUM CONTRACT VALUE: \$6,000,000.00
 MAXIMUM CONTRACT TERM: FIVE YEARS

SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARTION OF CONTRACT PLANS, SKETCHS,

INVOICE TO

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

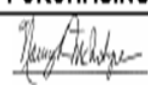
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: STEVEN CABRAL, P.E. 401-738-5660</p> <div data-bbox="224 688 751 800" style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 6698.26 Quantity CANCELED: 4016</p> </div>						
						<p>Total: 13,411.28 (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 7



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

Standard Purchase Order
 3633705, 1

V E N D O R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States
--	--

Purchase Order Number	3633705
Revision Number	1
Reference Contract Number	3486420
PO Date	15-JUL-2019
Approved PO Date	15-JUL-2019
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	1618467
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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 2016-EE-054 WO 4 PTSID #60002B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EE-054 WO4 PTSID# 60002B GREENWICH BAY 1 (COASTAL) STORMWATER CONTROL PLAN	73419.26	Each	1	73,419.26

CHANGE TO PO# 3486420

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

TIME EXTENSION PER ATTACHED ROC

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 03-AUG-2020 Original quantity ordered: 81360.32 Quantity CANCELED: 7941.06				
Total: 73,419.26 (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 8



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

Standard Purchase Order
 3638198, 2

V E N D O R	CROSSMAN CORPORATION DBA DBA CROSSMAN ENGINEERING 151 CENTERVILLE RD WARWICK, RI 02886-4335 United States
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Purchase Order Number	3638198
Revision Number	2
Reference Contract Number	3609187
PO Date	31-JUL-2019
Approved PO Date	10-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	1623155
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	618-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 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-EH-011 WO#1 PTSID# 0078V IMPROVEMENTS TO GREENE LANE FAP# STP-PVMT-003	114018.41	Each	1	114,018.41

2019-EH-011 CONTRACT C-2: ON-CALL ENGINEERING TASK ORDER PROGRAM - HIGHWAY PAVMENT RESURFACING/HIGHWAY PAVEMENT IMPROVEMENTS

EFFECTIVE PERIOD: 2/7/19 - 2/6/22 WITH TWO ONE-YEAR RENEWAL OPTIONS AT STATE'S DISCRETION.

MAXIMUM CONTRACT VALUE: \$6,000,000.00
 MAXIMUM CONTRACT TERM: FIVE YEARS

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>SCOPE OF SERVICES UNDER THIS CONTRACT AWARD INCLUDE, BUT ARE NOT LIMITED TO PRESERVATION AND/OR REPLACEMENT OF EXISTING PAVEMENT STRUCTURES; IMPROVEMENTS TO SIDEWALKS AND/OR DRAINAGE SYSTEMS; UPGRADES TO EXISTING AND/OR NEW CURBING AND SIDEWALKS; IMPROVEMENTS TO GUARDRAILS, SUBSURFACE INVESTIGATIONS; MINOR TRAFFIC SIGNAL WORK AND RIGHT-OF-WAY ACTIONS; PREPARATION OF CONTRACT PLANS, SKETCHES, SPECIFICATIONS, QUANTITIES AND ESTIMATES OF THE WORK REQUIREMENT.</p> <p>TASK ORDER ASSIGNMENTS WILL BE ISSUED DURING THE FIRST TWO (2) CONTRACT YEARS. THE FINAL THREE (3) YEARS OF THE CONTRACT TERM WILL TO BE UTILIZED TO COMPLETE THE ORIGINAL DESIGN SERVICES. ALL SERVICES MUST BE COMPLETED WITHIN THE FIVE-YEAR CONTRACT TERM.</p> <p>AGENCY CONTACT PERSON: KIMBERLY VADENAIS 401-563-4402</p> <p>VENDOR CONTACT PERSON: STEVEN CABRAL, P.E. 401-738-5660</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 114018.41 Quantity CANCELED: 0</p> </div>						
						Total: 114,018.41 (USD)

<p>INVOICE TO</p> <p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>	<p>STATE PURCHASING AGENT</p> <p style="text-align: center;"><i>Nancy R. McIntyre</i></p> <p style="text-align: center;">Nancy R. McIntyre</p>
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