

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: CONNECTICUT COUNTS LLC

Total Amount Paid to Vendor for Services: \$415,219.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3650139	Other Design, Engineering, Survey And Environ. Services		\$ 415,219.00	

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>.

Contents:

Item Number	Document ID	Description	Notes
Item 1	PO 3650139	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
 3650139, 3

V E N D O R	CONNECTICUT COUNTS LLC 63 SUGAR MAPLE LN KENSINGTON, CO 06037 United States
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Purchase Order Number	3650139
Revision Number	3
Reference Contract Number	3608801
PO Date	08-OCT-2019
Approved PO Date	18-MAY-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	1634302
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	32513-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 04-AUG-20

PO DESCRIPTION: DOT: FY20 RELEASE FOR 2018-OS-043 STATEWIDE SHORT-TERM COUNTING SERVICES

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2018-OS-043 - FEDERAL	332175.2	Each	1	332,175.20
STATEWIDE SHORT TERM TRAFFIC COUNTING SERVICES 2018-OS-043 EFFECTIVE DATES:: 2/5/19 - 2/4/22 OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR TERMS MAXIMUM CONTRACT TERM: FIVE YEARS NOT TO EXCEED \$470,780.00						

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)
1.		48 HOUR ATR COUNTS (1-2 LANE) WITH ROAD TUBE (INCLUDES VOLUMN, CLASS, SPEED) EACH			\$220	\$220
2.		48 HOUR ATR COUNTS (1-2 LANE) WITH VCU CAMERAS (INCLUDES VOLUME, CLASS, SPEED) EACH			\$960	\$960
3.		48 HOUR ATR COUNTS 93-4 LANE) WITH VCU CAMERAS (INCLUDES VOLUME, CLASS, SPEED) EACH			\$1080	\$1080
4.		48 HOUR ATR COUNTS (4+ LANE) INCLUDES VOLUME, CLASS , SPEED			\$440 EACH	\$440 EACH
5.		TURNING MOVEMENT COUNT			\$144/HOUR	\$144/HOUR
6.		NON-MOTORIZED CLASSIFICATION COUNT (EQUIPMENT) EACH			\$960	\$960
7.		MISCELLANEOUS TASKS - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE/APPROVED EXPENSE				
		AGENCY CONTACT KIMBERLY VADENAIS 401-563-4402				
		SUPPLIER CONTACT: CONNECTICUT COUNTS CARLOS CABRAL 86-828-1693				
		Line CANCELED on 04-AUG-2020 Original quantity ordered: 332175.2 Quantity CANCELED: 0				
2		DOT; 2018-OS-043 - STATE	83043.8	Each	1	83,043.80
STATEWIDE SHORT TERM TRAFFIC COUNTING SERVICES 2018-OS-043 EFFECTIVE DATES;; 2/5/19 - 2/4/22 OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR TERMS MAXIMUM CONTRACT TERM: FIVE YEARS NOT TO EXCEED \$470,780.00 1. 48 HOUR ATR COUNTS (1-2 LANE) WITH ROAD TUBE (INCLUDES VOLUMN, CLASS, SPEED) EACH \$220						

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
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3.		48 HOUR ATR COUNTS 93-4 LANE) WITH VCU CAMERAS (INCLUDES VOLUME, CLASS, SPEED) EACH			\$1080	
4.		48 HOUR ATR COUNTS (4+ LANE) INCLUDES VOLUME, CLASS , SPEED				\$440 EACH
5.		TURNING MOVEMENT COUNT				\$144/HOUR
6.		NON-MOTORIZED CLASSIFICATION COUNT (EQUIPMENT) EACH				\$960
7.		MISCELLANEOUS TASKS - PAID AT \$1.00 PER \$1.00 OF ALLOWABLE/APPROVED EXPENSE				
<p>AGENCY CONTACT KIMBERLY VADENAIS 401-563-4402</p> <p>SUPPLIER CONTACT: CONNECTICUT COUNTS CARLOS CABRAL 86-828-1693</p>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 83043.8 Quantity CANCELED: 0</p> </div>						
						Total: 415,219.00 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

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