

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: DAMBRA CONSTRUCTION COMPANY INC

Total Amount Paid to Vendor for Services: \$189,980.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3643538	Other Design, Engineering, Survey And Environ. Services		\$ 67,830.00	
PO 3655083	Other Design, Engineering, Survey And Environ. Services		69,550.00	
PO 3652878	Other Design, Engineering, Survey And Environ. Services		52,600.00	

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 3643538	Purchase Order contract	
Item 2	PO 3655083	Purchase Order contract	
Item 3	PO 3652878	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
 3643538, 1

V E N D O R	DAMBRA CONSTRUCTION COMPANY INC 80 CENTRE OF NEW ENGLAND BLVD COVENTRY, RI 02816 United States
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Purchase Order Number	3643538
Revision Number	1
Reference Contract Number	3583486
PO Date	28-AUG-2019
Approved PO Date	28-AUG-2019
Buyer	Autocreate, *
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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	1627865
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	29-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: STATEWIDE STORMWATER ASSET MAINTENANCE 2018-CM-010 - TASK ORDER
5

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: STATEWIDE STORMWATER ASSET MAINTENANCE 2018-CM-010 - TASK ORDER 5	67830	Each	1	67,830.00

BLANKET REQUIREMENTS:
 9/1/18 - 8/31/21

OPTION TO RENEW ANNUALLY FOR FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.

PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH BID #7594622 DATED 7/24/18 FOR SERVICES DESCRIBED RELATING TO STATEWIDE STORMWATER ASSET MAINTENANCE.

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)
ALL PRICING NOT TO EXCEED THE ATTACHED UNIT COSTS.						
AGENCY CONTACT: ANGEL GARCES 401-222-2495, EXT. 4403 VENDOR CONTACT: LEE TAYLOR 401-737-1300						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 67830 Quantity CANCELED: 0 </div>						
						Total: 67,830.00 (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
 3655083, 1

V E N D O R	DAMBRA CONSTRUCTION COMPANY INC 80 CENTRE OF NEW ENGLAND BLVD COVENTRY, RI 02816 United States
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Purchase Order Number	3655083
Revision Number	1
Reference Contract Number	3583486
PO Date	08-NOV-2019
Approved PO Date	08-NOV-2019
Buyer	Autocreate, *
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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	1638283
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	29-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 04-AUG-20

PO DESCRIPTION: DOT: STATEWIDE STORMWATER ASSET MAINTENANCE 2018-CM-010 - TASK ORDER
7

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: STATEWIDE STORMWATER ASSET MAINTENANCE 2018-CM-010 - TASK ORDER 7	69550	Each	1	69,550.00

BLANKET REQUIREMENTS:
 9/1/18 - 8/31/21

OPTION TO RENEW ANNUALLY FOR FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.

PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH BID #7594622 DATED 7/24/18 FOR SERVICES DESCRIBED RELATING TO STATEWIDE STORMWATER ASSET MAINTENANCE.

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>ALL PRICING NOT TO EXCEED THE ATTACHED UNIT COSTS.</p> <p>AGENCY CONTACT: ANGEL GARCES 401-222-2495, EXT. 4403</p> <p>VENDOR CONTACT: LEE TAYLOR 401-737-1300</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 69550 Quantity CANCELED: 0</p> </div>						
Total: 69,550.00 (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 3



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

Standard Purchase Order
 3652878, 1

V E N D O R	DAMBRA CONSTRUCTION COMPANY INC 80 CENTRE OF NEW ENGLAND BLVD COVENTRY, RI 02816 United States
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Purchase Order Number	3652878
Revision Number	1
Reference Contract Number	3583486
PO Date	25-OCT-2019
Approved PO Date	25-OCT-2019
Buyer	Autocreate, *
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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	1636533
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	29-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 04-AUG-20

PO DESCRIPTION: DOT: STATEWIDE STORMWATER ASSET MAINTENANCE 2018-CM-010 - TASK ORDER
6

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: STATEWIDE STORMWATER ASSET MAINTENANCE 2018-CM-010 - TASK ORDER 6	52600	Each	1	52,600.00

BLANKET REQUIREMENTS:
 9/1/18 - 8/31/21

OPTION TO RENEW ANNUALLY FOR FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.

PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH BID #7594622 DATED 7/24/18 FOR SERVICES DESCRIBED RELATING TO STATEWIDE STORMWATER ASSET MAINTENANCE.

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>ALL PRICING NOT TO EXCEED THE ATTACHED UNIT COSTS.</p> <p>AGENCY CONTACT: ANGEL GARCES 401-222-2495, EXT. 4403</p> <p>VENDOR CONTACT: LEE TAYLOR 401-737-1300</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 04-AUG-2020 Original quantity ordered: 52600 Quantity CANCELED: 0</p> </div>						
Total: 52,600.00 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre