

**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:** FUSS & ONEILL INC

**Total Amount Paid to Vendor for Services:** \$329,535.23

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3640366	Engineering Services		\$ 105,494.05	
PO 3637725	Other Design, Engineering, Survey And Environ. Services		10,423.85	
PO 3634673	Engineering Services		30,883.15	
PO 3648911	Other Design, Engineering, Survey And Environ. Services		125,763.32	
PO 3667483	Engineering Services		3,577.78	
PO 3655082	Other Design, Engineering, Survey And Environ. Services		17,220.00	
PO 3650468	Other Design, Engineering, Survey And Environ. Services		19,313.42	
PO 3631954	Engineering Services		16,859.66	

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  
 3640366, 1

<b>V E N D O R</b>	<b>FUSS &amp; ONEILL INC</b> <b>317 IRON HORSE WAY STE 204</b> <b>PROVIDENCE, RI 02908-5600</b> <b>United States</b>
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Purchase Order Number	<b>3640366</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3487207</b>
PO Date	<b>13-AUG-2019</b>
Approved PO Date	<b>13-AUG-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1625271</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>667-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 2016-EE-055 - WORK ORDER 4 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EE-055 WO4 PTSID# 60002B AQIDNECK ISLAND STORMWATER CONTROL PLAN</b>	<b>105494.05</b>	<b>Each</b>	<b>1</b>	<b>105,494.05</b>

CHANGE TO PO# 3487207

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

TIME EXTENSION PER 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)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 107506.99</b> <b>Quantity CANCELED: 2012.94</b>				
<b>Total: 105,494.05 (USD)</b>						

**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  
 3637725, 1

V E N D O R	<b>FUSS &amp; ONEILL INC</b> <b>317 IRON HORSE WAY STE 204</b> <b>PROVIDENCE, RI 02908-5600</b> <b>United States</b>
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Purchase Order Number	<b>3637725</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3617177</b>
PO Date	<b>30-JUL-2019</b>
Approved PO Date	<b>30-JUL-2019</b>
Buyer	<b>Autocreate, *</b> -

S H I P T O	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1621730</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>667-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-003 WO2 - UPPER WOONASQUATUCKET WATERSHED ZINC SAMPLING PLAN AND EXECUTION**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - UPPER WOONASQUATUCKET WATERSHED ZINC SAMPLING PLAN AND EXECUTION</b>	<b>10423.85</b>	<b>Each</b>	<b>1</b>	<b>10,423.85</b>

CHANGE TO PO #3617177

AMOUNT CHANGE:  
 ORIGINAL: \$545,454.50

**INVOICE TO**

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

**STATE PURCHASING AGENT**

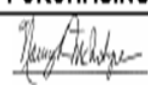
*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
INCREASE C/O 1: \$454,545.50 REVISED: \$1,000,000.00  CONTROL VALUE INCREASE PER ATTACHED  <div style="border: 1px solid black; padding: 5px; width: fit-content;">                         Line <b>CANCELED</b> on 03-AUG-2020                          Original quantity ordered: 47127                          Quantity <b>CANCELED</b>: 36703.15                     </div>						
<b>Total: 10,423.85 (USD)</b>						

**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  
 3634673, 1

<b>V E N D O R</b>	<b>FUSS &amp; ONEILL INC</b> <b>317 IRON HORSE WAY STE 204</b> <b>PROVIDENCE, RI 02908-5600</b> <b>United States</b>
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Purchase Order Number	<b>3634673</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3487207</b>
PO Date	<b>18-JUL-2019</b>
Approved PO Date	<b>18-JUL-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1619739</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>667-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY19 2016-EE-055 - WORK ORDER 5 FINAL**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2016-EE-055 WO5 PTSID# 60003B AQUIDNECK ISLAND STORMWATER CONTROL PLAN</b>	<b>30883.15</b>	<b>Each</b>	<b>1</b>	<b>30,883.15</b>

CHANGE TO PO# 3487207

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

TIME EXTENSION PER 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)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 30883.15</b> <b>Quantity CANCELED: 0</b>				
						<b>Total: 30,883.15 (USD)</b>

**INVOICE TO**

**DOT ACCOUNTS PAYABLE**  
**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  
 3648911, 1

<b>V E N D O R</b>	<b>FUSS &amp; ONEILL INC</b> <b>317 IRON HORSE WAY STE 204</b> <b>PROVIDENCE, RI 02908-5600</b> <b>United States</b>
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Purchase Order Number	<b>3648911</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3617177</b>
PO Date	<b>01-OCT-2019</b>
Approved PO Date	<b>01-OCT-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1631344</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>667-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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**This agreement CANCELED on 04-AUG-20**

**PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO3 - LINEAR STORMWATER MANUAL IMPLEMENTAION & TOOLS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - LINEAR STORMWATER MANUAL IMPLEMENTAION &amp; TOOLS</b>	<b>125763.32</b>	<b>Each</b>	<b>1</b>	<b>125,763.32</b>

CHANGE TO PO #3617177

AMOUNT CHANGE:  
 ORIGINAL: \$545,454.50  
 INCREASE C/O 1: \$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*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
CONTROL VALUE INCREASE PER ATTACHED						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 202136.76</b>  <b>Quantity CANCELED: 76373.44</b></p> </div>						
						<b>Total: 125,763.32 (USD)</b>

**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  
 3667483, 1

<b>V E N D O R</b>	<b>FUSS &amp; ONEILL INC</b> <b>317 IRON HORSE WAY STE 204</b> <b>PROVIDENCE, RI 02908-5600</b> <b>United States</b>
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Purchase Order Number	<b>3667483</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3487207</b>
PO Date	<b>14-FEB-2020</b>
Approved PO Date	<b>14-FEB-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1649836</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>667-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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**This agreement CANCELED on 06-AUG-20**

**PO DESCRIPTION: DOT: FY19 2016-EE-055 - WORK ORDER 1 RETAINAGE RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EE-055 WO1</b>	<b>3577.78</b>	<b>Each</b>	<b>1</b>	<b>3,577.78</b>

CHANGE TO PO# 3487207

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

TIME EXTENSION PER ROC

**Line CANCELED on 06-AUG-2020**  
**Original quantity ordered: 3577.78**  
**Quantity CANCELED: 0**

**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)
<b>Total: 3,577.78 (USD)</b>						

**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  
 3655082, 1

<b>V E N D O R</b>	<b>FUSS &amp; ONEILL INC</b> <b>317 IRON HORSE WAY STE 204</b> <b>PROVIDENCE, RI 02908-5600</b> <b>United States</b>
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Purchase Order Number	<b>3655082</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3617177</b>
PO Date	<b>08-NOV-2019</b>
Approved PO Date	<b>08-NOV-2019</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1638467</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>667-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</b>

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**This agreement CANCELED on 04-AUG-20**

**PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-004 WO1 - WATER QUALITY IMPROVEMENTS RISCC**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - PARTNERSHIP ASSISTANCE FOR WATER QUALITY IMPROVEMENTS RISCC</b>	<b>17220</b>	<b>Each</b>	<b>1</b>	<b>17,220.00</b>

CHANGE TO PO #3617177

AMOUNT CHANGE:  
 ORIGINAL: \$545,454.50  
 INCREASE C/O 1: \$454,545.50

**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)
		REVISED: \$1,000,000.00				
		CONTROL VALUE INCREASE PER ATTACHED				
		<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 200000</b>  <b>Quantity CANCELED: 182780</b></p> </div>				
<b>Total: 17,220.00 (USD)</b>						

**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  
 3650468, 1

<b>V E N D O R</b>	<b>FUSS &amp; ONEILL INC</b> <b>317 IRON HORSE WAY STE 204</b> <b>PROVIDENCE, RI 02908-5600</b> <b>United States</b>
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Purchase Order Number	<b>3650468</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3617177</b>
PO Date	<b>09-OCT-2019</b>
Approved PO Date	<b>09-OCT-2019</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P T O</b>	<b>DOT DESIGN SECTION</b> <b>TWO CAPITOL HILL, RM 260</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1634457</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>667-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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**This agreement CANCELED on 04-AUG-20**

**PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-005 WO4 - PRELIMINARY DESIGN, STU AT SMITHFIELD HS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - 2016-CD-005 WO4 - PRELIMINARY DESIGN, STU AT SMITHFIELD HS</b>	<b>19313.42</b>	<b>Each</b>	<b>1</b>	<b>19,313.42</b>

CHANGE TO PO #3617177

AMOUNT CHANGE:

ORIGINAL: \$545,454.50

INCREASE C/O 1: \$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							
<table border="1"><tr><td><b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 55981.12</b> <b>Quantity CANCELED: 36667.7</b></td></tr></table>							<b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 55981.12</b> <b>Quantity CANCELED: 36667.7</b>
<b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 55981.12</b> <b>Quantity CANCELED: 36667.7</b>							
						<b>Total: 19,313.42 (USD)</b>	

**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  
 3631954, 1

<b>V E N D O R</b>	<b>FUSS &amp; ONEILL INC</b> <b>317 IRON HORSE WAY STE 204</b> <b>PROVIDENCE, RI 02908-5600</b> <b>United States</b>
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Purchase Order Number	<b>3631954</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3487207</b>
PO Date	<b>05-JUL-2019</b>
Approved PO Date	<b>05-JUL-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1617173</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>667-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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](http://www.purchasing.ri.gov).

**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 2016-EE-055 WO 3 PTSID #60004B**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EE-055 WO3</b>	<b>16859.66</b>	<b>Each</b>	<b>1</b>	<b>16,859.66</b>

CHANGE TO PO# 3487207

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

TIME EXTENSION PER ROC

**Line CANCELED on 03-AUG-2020**  
**Original quantity ordered: 16860.14**  
**Quantity CANCELED: 0.48**

**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)
<b>Total: 16,859.66 (USD)</b>						

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
Nancy R. McIntyre