

## **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:** GILL ENGINEERING ASSOCIATES INC

**Total Amount Paid to Vendor for Services:** \$1,073,061.45

### **Summary of Services Rendered to Agency:**

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3676056	Engineering Services		\$ 32,778.46	
PO 3657097	Engineering Services		1,040,282.99	

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:**

<b>Item Number</b>	<b>Document ID</b>	<b>Description</b>	<b>Notes</b>
Item 1	PO 3676056	Purchase Order contract	
Item 2	PO 3657097	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  
 3676056, 3

<b>V E N D O R</b>	<b>GILL ENGINEERING ASSOCIATES INC</b> <b>63 KENDRICK ST</b> <b>NEEDHAM, MA 02494</b> <b>United States</b>
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Purchase Order Number	<b>3676056</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3596044</b>
PO Date	<b>01-MAY-2020</b>
Approved PO Date	<b>19-JUN-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>1657960</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>56576</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 06-AUG-20**

**PO DESCRIPTION: DOT: FY20 2018-EB-035 WO#2 PTSID# 2603M**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2018-EB-035 WO#2 PTSID# 2603M BRIDGE GROUP 04R HUNTINGTON I-95 &amp; RT 10 INTERCHANGE FAP# BR-BRDG-005</b>	<b>32778.46</b>	<b>Each</b>	<b>1</b>	<b>32,778.46</b>

10/24/18 - 10/24/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-035 C-4

CATEGORY: BRIDGE RECONSTRUCTION

**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>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: JOSEPH P. GILL jgill@gill-eng.com 10/24/18 - 10/24/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.</p> <p>RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.</p> <p>RI CONTRACT NO. 2018-EB-035 C-4</p> <p>CATEGORY: BRIDGE RECONSTRUCTION</p> <p>MAXIMUM CONTRACT VALUE: \$8,000,000.00</p> <p>FAP: BRDG-005</p> <p>80% FEDERAL 20% STATE</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: JOSEPH P. GILL jgill@gill-eng.com</p>						
<p><b>Line CANCELED on 06-AUG-2020</b> <b>Original quantity ordered: 32778.46</b> <b>Quantity CANCELED: 0</b></p>						<p>Total: <b>32,778.46 (USD)</b></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 2**



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

Standard Purchase Order  
 3657097, 2

<b>V E N D O R</b>	<b>GILL ENGINEERING ASSOCIATES INC</b> <b>63 KENDRICK ST</b> <b>NEEDHAM, MA 02494</b> <b>United States</b>
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Purchase Order Number	<b>3657097</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3596044</b>
PO Date	<b>22-NOV-2019</b>
Approved PO Date	<b>26-DEC-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>1640407</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>56576</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 04-AUG-20**

**PO DESCRIPTION: DOT: FY20 2018-EB-035 WO#1 PTSID# 0016K**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2018-EB-035 WO#1 PTSID# 0016K HUNTINGTON (NS) WELLINGTON (32) FAP# BR-BRDG-005</b>	<b>1040282.99</b>	<b>Each</b>	<b>1</b>	<b>1,040,282.99</b>

10/24/18 - 10/24/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-035 C-4

CATEGORY: BRIDGE RECONSTRUCTION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

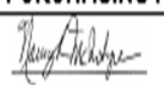
**INVOICE TO**

**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)	
	FAP: BRDG-005						
	80% FEDERAL 20% STATE						
	CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.						
	CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.						
	AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413						
	SUPPLIER CONTACT: JOSEPH P. GILL jgill@gill-eng.com 10/24/18 - 10/24/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.						
	RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.						
	RI CONTRACT NO. 2018-EB-035 C-4						
	CATEGORY: BRIDGE RECONSTRUCTION						
	MAXIMUM CONTRACT VALUE: \$8,000,000.00						
	FAP: BRDG-005						
	80% FEDERAL 20% STATE						
	CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.						
	CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.						
	AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413						
	SUPPLIER CONTACT: JOSEPH P. GILL jgill@gill-eng.com						
	<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 1304319</b>  <b>Quantity CANCELED: 264036.01</b> </td> </tr> </table>						<b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 1304319</b> <b>Quantity CANCELED: 264036.01</b>
<b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 1304319</b> <b>Quantity CANCELED: 264036.01</b>							
<b>Total: 1,040,282.99 (USD)</b>							

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