

## **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:** GZA GEOENVIRONMENTAL INC

**Total Amount Paid to Vendor for Services:** \$228,827.77

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

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3650466	Engineering Services		\$ 155,072.58	
PO 3659390	Other Design, Engineering, Survey And Environ. Services		44,561.46	
PO 3648713	Other Design, Engineering, Survey And Environ. Services		29,193.73	

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 3650466	Purchase Order contract	
Item 2	PO 3659390	Purchase Order contract	
Item 3	PO 3648713	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  
 3650466, 1

V E N D O R	<b>GZA GEOENVIRONMENTAL INC</b> <b>249 VANDERBILT AVE</b> <b>NORWOOD, MA 02062-5033</b> <b>United States</b>
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Purchase Order Number	<b>3650466</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3617179</b>
PO Date	<b>09-OCT-2019</b>
Approved PO Date	<b>09-OCT-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>1634331</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>1005-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 04-AUG-20**

**PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-002 WO1 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE</b>	<b>155072.58</b>	<b>Each</b>	<b>1</b>	<b>155,072.58</b>

CHANGE TO PO #3617179

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*


Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		REVISED: \$1,000,000.00				
		CONTROL VALUE INCREASE				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 175950</b>  <b>Quantity CANCELED: 20877.42</b></p> </div>						
						<b>Total: 155,072.58 (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  
 3659390, 1

V E N D O R	GZA GEOENVIRONMENTAL INC 249 VANDERBILT AVE NORWOOD, MA 02062-5033 United States
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Purchase Order Number	<b>3659390</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3617179</b>
PO Date	<b>12-DEC-2019</b>
Approved PO Date	<b>12-DEC-2019</b>
Buyer	<b>Autocreate, *</b>
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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	<b>1642321</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>1005-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</b>

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

**PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-002 WO3 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE	44561.46	Each	1	44,561.46

CHANGE TO PO #3617179

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*  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		REVISED: \$1,000,000.00				
		CONTROL VALUE INCREASE				
		<b>Line CANCELED on 06-AUG-2020</b> <b>Original quantity ordered: 173450</b> <b>Quantity CANCELED: 128888.54</b>				
						Total: <b>44,561.46 (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  
 3648713, 1

V E N D O R	<b>GZA GEOENVIRONMENTAL INC</b> <b>249 VANDERBILT AVE</b> <b>NORWOOD, MA 02062-5033</b> <b>United States</b>
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Purchase Order Number	<b>3648713</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3617179</b>
PO Date	<b>30-SEP-2019</b>
Approved PO Date	<b>30-SEP-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>1632718</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>1005-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 04-AUG-20**

**PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-004 WO1 - DEVELOPMENT OF A SEDIMENT MANAGEMENT PLAN**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN &amp; SUPPORT SERVICES - DEVELOPMENT OF A SEDIMENT MANAGEMENT PLAN</b>	<b>29193.73</b>	<b>Each</b>	<b>1</b>	<b>29,193.73</b>

CHANGE TO PO #3617179

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						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 65200</b>  <b>Quantity CANCELED: 36006.27</b></p> </div>						
						<b>Total: 29,193.73 (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