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: JASON ANASTASIADES

Total Amount Paid to Vendor for Services: \$153,166.35

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3471085	Other Design, Engineering, Survey And		\$ 153,166.35	
	Environ. Services			

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 3471085	Purchase Order contract	

ITEM 1



Р

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

V	
E	JASON ANASTASIADES
Ν	DBA TRITON STORM WATER
D	1830 DOUGLAS TURNPIKE
0	HARRISVILLE, RI 02830
R	United States
S	DOT CONTRACT ADMINISTRATION
Η	TWO CAPITOL HILL, RM 112
Ι	SMITH ST

Purchase Order Number	3471085
Revision Number	2
Reference Contract Number	
PO Date	20-JUN-2016
Approved PO Date	03-JUL-2020
Buyer	Hill, Lisa
	-

Type of Requisition	*OTHER
Requisition Number	1454614
Change Order Requisition Number	DOT-FY21-001
Solicitation Number	7550433
Freight	Paid
Payment Terms	NET 30
Vendor Number	49898-iSupplier
Requester Name	
Work Telephone	

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.

CHANGE TO PO# 3471085

PROVIDENCE, RI 02903

United States

DATE CHANGE: FROM: 07/01/16 - 06/30/20 TO: 07/01/16 - 06/30/21

TIME EXTENSION PER ATTACHED

*ADDED LINES TO REFLECT FY20-21 TIME EXTENSION

Reference Documents: 3471085.pdf

PO DESCRIPTION: STATEWIDE DRAINAGE ASSET INSPECTION AND INVENTORY

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
						· · · · ·
1		APA-16270 FY17-19 GENERAL		Each	47.27	3,923.41
		INSPECTION OF BMP/STU				
1.1		APA-16270 FY20 GENERAL		Each	47.27	6,617.80
		INSPECTION OF BMP/STU				

INVOICE TO

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

STATE PURCHASING AGENT
Themy Frichistore-
Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1.2		APA-16270 FY21 GENERAL INSPECTION OF BMP/STU		Each	47.27	0.00
2		APA-16270 FY17-19 DETAILED		Each	94.55	15,411.65
		INSPECTION OF BMP/STU				-,
2.1		APA-16270 FY20 DETAILED		Each	94.55	5,105.70
		INSPECTION OF BMP/STU				,
2.2		APA-16270 FY21 DETAILED		Each	94.55	0.00
		INSPECTION OF BMP/STU				
3		APA-16270 FY17-19 LIMITED		Each	35.46	957.42
		INSPECTION OF BMP/STU				
3.1		APA-16270 FY20 LIMITED INSPECTION		Each	35.46	496.44
2.2	_	OF BMP/STU			25.46	0.00
3.2		APA-16270 FY21 LIMITED INSPECTION OF BMP/STU		Each	35.46	0.00
4		APA-16270 FY17-19 GENERAL		Each	35.46	19,077.48
		INSPECTION OF OUTFALLS AND				
		WATERWAYS				
4.1		APA-16270 FY20 GENERAL		Each	35.46	12,552.84
		INSPECTION OF OUTFALLS AND				,
		WATERWAYS				
4.2		APA-16270 FY21 GENERAL		Each	35.46	0.00
		INSPECTION OF OUTFALLS AND				
		WATERWAYS				
5		APA-16270 FY17-19 DETAILED		Each	47.27	41,030.36
		INSPECTION OF OUTFALLS AND				
		WATERWAYS				
5.1		APA-16270 FY20 DETAILED		Each	47.27	5,483.32
		INSPECTION OF OUTFALLS AND				
		WATERWAYS				
5.2		APA-16270 FY21 DETAILED		Each	47.27	0.00
		INSPECTION OF OUTFALLS AND				
		WATERWAYS				
6		APA-16270 FY17-19 LIMITED		Each	23.64	3,404.16
		INSPECTION OF OUTFALLS AND				
		WATERWAYS				
6.1		APA-16270 FY20 LIMITED INSPECTION		Each	23.64	520.08
		OF OUTFALLS AND WATERWAYS				
6.2		APA-16270 FY21 LIMITED INSPECTION		Each	23.64	0.00
		OF OUTFALLS AND WATERWAYS				
7		APA-16270 FY17-19 GENERAL		Each	35.46	17,339.94
		INSPECTION OF MANHOLES				
7.1		APA-16270 FY20 GENERAL		Each	35.46	12,517.38
		INSPECTION OF MANHOLES				
7.2		APA-16270 FY21 GENERAL		Each	35.46	0.00
		INSPECTION OF MANHOLES				
8		APA-16270 FY17-19 GENERAL		Each	35.46	111,521.70

INVOICE TO

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

ECTION OF CATCH BASINSEach35.4616270 FY20 GENERALEach35.4630,141.00ECTION OF CATCH BASINSEach35.460.00ECTION OF CATCH BASINSEach35.460.00ECTION OF CATCH BASINSEach47.2734,790.72I6270 FY17-19 DETAILEDEach47.275,577.86ECTION OF MANHOLESEach47.275,577.86ECTION OF MANHOLESEach47.270.00ECTION OF MANHOLESEach47.27118,742.24I6270 FY21 DETAILEDEach47.27118,742.24ECTION OF CATCH BASINSEach47.27189.08ECTION OF CATCH BASINSEach47.270.00ECTION OF CATCH BASINSEach47.27189.08ECTION OF CATCH BASINSEach47.270.00ECTION OF CATCH BASINSEach23.646,004.56ECTION OF CATCH BASINSEach23.64803.76ANHOLESEach23.640.00ANHOLESEach23.6438,864.16ECTION OF CATCH BASINSEach23.6438,864.16	Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
16270 FY20 GENERALEach35.4630,141.00ECTION OF CATCH BASINSEach35.460.0016270 FY21 GENERALEach35.460.00ECTION OF CATCH BASINSEach47.2734,790.7216270 FY17-19 DETAILEDEach47.275,577.86ECTION OF MANHOLESEach47.275,577.86ECTION OF MANHOLESEach47.270.0016270 FY21 DETAILEDEach47.270.00ECTION OF MANHOLESEach47.27118,742.2416270 FY17-19 DETAILEDEach47.27118,742.24ECTION OF CATCH BASINSEach47.27189.0816270 FY20 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach47.27189.0816270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach47.270.00ECTION OF CATCH BASINSEach23.646,004.56I6270 FY17-19 LIMITEDEach23.64803.7616270 FY21 LIMITED INSPECTIONEach23.640.00ANHOLESEach23.640.00ANHOLESEach23.640.00ANHOLESEach23.6438,864.16ECTION OF CATCH BASINSEach23.6438,864.16			INSPECTION OF CATCH BASINS			(USD)	(USD)
ECTION OF CATCH BASINSEach35.460.0016270 FY21 GENERALEach35.460.00ECTION OF CATCH BASINSEach47.2734,790.7216270 FY17-19 DETAILEDEach47.275,577.86ECTION OF MANHOLESEach47.275,577.8616270 FY20 DETAILEDEach47.270.00ECTION OF MANHOLESEach47.27118,742.2416270 FY21 DETAILEDEach47.27118,742.24ECTION OF CATCH BASINSEach47.27189.0816270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach47.27189.08I6270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach47.270.00I6270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach47.270.00I6270 FY21 DETAILEDEach23.646,004.56ECTION OF MANHOLESEach23.64803.76I6270 FY20 LIMITED INSPECTIONEach23.640.00ANHOLESI6270 FY21 LIMITED INSPECTIONEach23.640.00ANHOLESI6270 FY17-19 LIMITEDEach23.6438,864.16ECTION OF CATCH BASINSEach23.6438,864.16	8.1		APA-16270 FY20 GENERAL		Each	35.46	30,141,00
16270 FY21 GENERALEach35.460.00ECTION OF CATCH BASINSEach47.2734,790.7216270 FY17-19 DETAILEDEach47.275,577.86ECTION OF MANHOLESEach47.275,577.8616270 FY21 DETAILEDEach47.270.00ECTION OF MANHOLESEach47.270.00ECTION OF MANHOLESEach47.27118,742.2416270 FY21 DETAILEDEach47.27118,742.24ECTION OF CATCH BASINSEach47.27189.08I6270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach47.27189.08I6270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach47.270.00I6270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach47.270.00I6270 FY21 DETAILEDEach23.646,004.56ECTION OF MANHOLESEach23.64803.76I6270 FY20 LIMITED INSPECTIONEach23.640.00ANHOLESI6270 FY21 LIMITED INSPECTIONEach23.640.00ANHOLESI6270 FY17-19 LIMITEDEach23.6438,864.16ECTION OF CATCH BASINSEach23.6438,864.16	0.1		INSPECTION OF CATCH BASINS		Luch	22110	20,111.00
ECTION OF CATCH BASINSEach47.2734,790.7216270 FY17-19 DETAILEDEach47.2734,790.72ECTION OF MANHOLESEach47.275,577.8616270 FY20 DETAILEDEach47.270.00ECTION OF MANHOLESEach47.270.00I6270 FY21 DETAILEDEach47.27118,742.24I6270 FY17-19 DETAILEDEach47.27118,742.24I6270 FY20 DETAILEDEach47.27189.08I6270 FY20 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach47.27189.08I6270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach47.270.00I6270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach23.646,004.56I6270 FY17-19 LIMITEDEach23.64803.76I6270 FY21 LIMITED INSPECTIONEach23.640.00ANHOLESI6270 FY17-19 LIMITEDEach23.640.00ANHOLESI6270 FY17-19 LIMITEDEach23.6438,864.16	8.2		APA-16270 FY21 GENERAL		Each	35.46	0.00
16270 FY17-19 DETAILEDEach47.2734,790.72ECTION OF MANHOLESEach47.275,577.8616270 FY20 DETAILEDEach47.275,577.86ECTION OF MANHOLESEach47.270.00I6270 FY21 DETAILEDEach47.27118,742.24I6270 FY17-19 DETAILEDEach47.27118,742.24ECTION OF CATCH BASINSEach47.27189.08I6270 FY20 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach47.27189.08I6270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach47.270.00I6270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach47.270.00I6270 FY21 DETAILEDEach23.646,004.56ECTION OF MANHOLESEach23.64803.76I6270 FY20 LIMITED INSPECTIONEach23.640.00ANHOLESI6270 FY17-19 LIMITEDEach23.640.00ANHOLESI6270 FY17-19 LIMITEDEach23.6438,864.16ECTION OF CATCH BASINSEach23.6438,864.16			INSPECTION OF CATCH BASINS				
ECTION OF MANHOLESEach47.2716270 FY20 DETAILEDEach47.27ECTION OF MANHOLESEach47.2716270 FY21 DETAILEDEach47.2716270 FY17-19 DETAILEDEach47.27118,742.24ECTION OF CATCH BASINS16270 FY20 DETAILED16270 FY21 DETAILEDEach47.27189.08ECTION OF CATCH BASINS16270 FY21 DETAILEDEach16270 FY21 LIMITEDEach16270 FY20 LIMITED INSPECTIONEach16270 FY21 LIMITED INSPECTIONEach16270 FY21 LIMITED INSPECTIONEach16270 FY21 LIMITED INSPECTIONEach16270 FY21 LIMITED INSPECTIONEach16270 FY17-19 LIMITEDEach16270 FY17-19 LIMITEDEach16270 FY21 LIMITED INSPECTIONEach16270 FY21 LIMITED INSPECTIONEach16270 FY17-19 LIMITEDEach16270 FY17	9		APA-16270 FY17-19 DETAILED		Each	47.27	34,790.72
ECTION OF MANHOLESEach47.2716270 FY21 DETAILEDEach47.270.00CTION OF MANHOLES16270 FY17-19 DETAILEDEach200 FY20 DETAILEDEach16270 FY20 DETAILEDEach201 FY20 DETAILEDEach201 FY20 DETAILEDEach201 FY20 DETAILEDEach201 FY20 DETAILEDEach201 FY20 DETAILEDEach201 FY21 DETAILEDEach201 FY21 DETAILEDEach201 FY17-19 LIMITEDEach201 FY20 LIMITED INSPECTIONEach201 FY21 LIMITED INSPECTIONEach201 FY17-19 LIMITEDEach201 FY17-19 LI			INSPECTION OF MANHOLES				,
16270 FY21 DETAILEDEach47.270.00ECTION OF MANHOLESEach47.27118,742.2416270 FY17-19 DETAILEDEach47.27118,742.24ECTION OF CATCH BASINSEach47.27189.08ECTION OF CATCH BASINSEach47.270.00ECTION OF CATCH BASINSEach47.270.00ECTION OF CATCH BASINSEach47.270.00ECTION OF CATCH BASINSEach47.270.00ECTION OF CATCH BASINSEach23.646,004.56ECTION OF MANHOLESEach23.64803.7616270 FY20 LIMITED INSPECTIONEach23.640.00ANHOLESId270 FY17-19 LIMITEDEach23.640.00ANHOLESEach23.6438,864.16ECTION OF CATCH BASINSEach23.6438,864.16	9.1		APA-16270 FY20 DETAILED		Each	47.27	5,577.86
ECTION OF MANHOLESEach47.2716270 FY17-19 DETAILEDEach47.27ECTION OF CATCH BASINSEach47.2716270 FY20 DETAILEDEach47.27ECTION OF CATCH BASINSEach47.2716270 FY21 DETAILEDEach47.27ECTION OF CATCH BASINSEach47.2716270 FY17-19 LIMITEDEach23.6416270 FY20 LIMITED INSPECTIONEach23.6416270 FY21 LIMITED INSPECTIONEach23.6416270 FY21 LIMITED INSPECTIONEach23.6416270 FY21 LIMITED INSPECTIONEach23.6416270 FY17-19 LIMITED INSPECTIONEach23.6416270 FY17-19 LIMITED INSPECTIONEach23.6416270 FY17-19 LIMITED INSPECTIONEach23.6416270 FY17-19 LIMITEDEach23.6416270 FY17-19 LIMITEDEach23.64			INSPECTION OF MANHOLES				,
16270 FY17-19 DETAILEDEach47.27118,742.24ECTION OF CATCH BASINSEach47.27189.08I6270 FY20 DETAILEDEach47.27189.08ECTION OF CATCH BASINSEach47.270.00I6270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach23.646,004.56I6270 FY17-19 LIMITEDEach23.64803.76I6270 FY21 LIMITED INSPECTIONEach23.640.00I6270 FY21 LIMITED INSPECTIONEach23.6438,864.16I6270 FY17-19 LIMITEDEach23.6438,864.16	9.2		APA-16270 FY21 DETAILED		Each	47.27	0.00
ECTION OF CATCH BASINSEach47.2716270 FY20 DETAILEDEach47.27189.08ECTION OF CATCH BASINS16270 FY21 DETAILEDEachECTION OF CATCH BASINS16270 FY17-19 LIMITEDECTION OF MANHOLES16270 FY20 LIMITED INSPECTION16270 FY21 LIMITED INSPECTIONEach23.6438,864.16ECTION OF CATCH BASINS			INSPECTION OF MANHOLES				
16270 FY20 DETAILEDEach47.27189.08ECTION OF CATCH BASINSEach47.270.00I6270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach23.646,004.56I6270 FY17-19 LIMITEDEach23.64803.76I6270 FY20 LIMITED INSPECTIONEach23.64803.76I6270 FY21 LIMITED INSPECTIONEach23.640.00ANHOLESI6270 FY21 LIMITED INSPECTIONEach23.6438,864.16I6270 FY17-19 LIMITEDEach23.6438,864.16	10		APA-16270 FY17-19 DETAILED		Each	47.27	118,742.24
ECTION OF CATCH BASINSEach47.2716270 FY21 DETAILEDEach47.27ECTION OF CATCH BASINSEach23.6416270 FY17-19 LIMITEDEach23.64ECTION OF MANHOLESEach23.6416270 FY20 LIMITED INSPECTIONEach23.6416270 FY21 LIMITED INSPECTIONEach23.6416270 FY21 LIMITED INSPECTIONEach23.6416270 FY21 LIMITED INSPECTIONEach23.6416270 FY17-19 LIMITEDEach23.6416270 FY17-19 LIMITEDEach23.64			INSPECTION OF CATCH BASINS				
16270 FY21 DETAILEDEach47.270.00ECTION OF CATCH BASINSEach23.646,004.5616270 FY17-19 LIMITEDEach23.646,004.56ECTION OF MANHOLESEach23.64803.7616270 FY20 LIMITED INSPECTIONEach23.640.00ANHOLES16270 FY21 LIMITED INSPECTIONEach23.640.0016270 FY21 LIMITED INSPECTIONEach23.6438,864.1616270 FY17-19 LIMITEDEach23.6438,864.16	10.1		APA-16270 FY20 DETAILED		Each	47.27	189.08
ECTION OF CATCH BASINSEach23.6416270 FY17-19 LIMITEDEach23.64ECTION OF MANHOLESEach23.6416270 FY20 LIMITED INSPECTIONEach23.6416270 FY21 LIMITED INSPECTIONEach23.6416270 FY21 LIMITED INSPECTIONEach23.6416270 FY17-19 LIMITEDEach23.6416270 FY17-19 LIMITEDEach23.64			INSPECTION OF CATCH BASINS				
16270 FY17-19 LIMITEDEach23.646,004.56ECTION OF MANHOLES16270 FY20 LIMITED INSPECTIONEach23.64803.76ANHOLES16270 FY21 LIMITED INSPECTIONEach23.640.00ANHOLES16270 FY17-19 LIMITEDEach23.6438,864.16ECTION OF CATCH BASINSEach23.6438,864.16	10.2		APA-16270 FY21 DETAILED		Each	47.27	0.00
ECTION OF MANHOLESEach23.6416270 FY20 LIMITED INSPECTION ANHOLESEach23.6416270 FY21 LIMITED INSPECTION ANHOLESEach23.6416270 FY17-19 LIMITED ECTION OF CATCH BASINSEach23.64			INSPECTION OF CATCH BASINS				
16270 FY20 LIMITED INSPECTIONEach23.64803.76ANHOLES16270 FY21 LIMITED INSPECTIONEach23.640.00ANHOLES16270 FY17-19 LIMITEDEach23.6438,864.16ECTION OF CATCH BASINSEach23.6438,864.16	11		APA-16270 FY17-19 LIMITED		Each	23.64	6,004.56
ANHOLES Each 23.64 0.00 Each 23.64 ECTION OF CATCH BASINS			INSPECTION OF MANHOLES				
16270 FY21 LIMITED INSPECTION ANHOLESEach23.640.0016270 FY17-19 LIMITED ECTION OF CATCH BASINSEach23.6438,864.16	11.1		APA-16270 FY20 LIMITED INSPECTION		Each	23.64	803.76
ANHOLES Each 23.64 38,864.16 ECTION OF CATCH BASINS			OF MANHOLES				
16270 FY17-19 LIMITEDEach23.6438,864.16ECTION OF CATCH BASINS23.6423.6438,864.16	11.2		APA-16270 FY21 LIMITED INSPECTION		Each	23.64	0.00
ECTION OF CATCH BASINS			OF MANHOLES				
	12		APA-16270 FY17-19 LIMITED		Each	23.64	38,864.16
16270 FY20 LIMITED INSPECTION Each 23.64 780.12			INSPECTION OF CATCH BASINS				
	12.1		APA-16270 FY20 LIMITED INSPECTION		Each	23.64	780.12
			OF CATCH BASINS				
	12.2		APA-16270 FY21 LIMITED INSPECTION		Each	23.64	0.00
ATCH BASINS			OF CATCH BASINS				

INVOICE TO

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