

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: LEDGE LIGHT TECHNOLOGIES INC

Total Amount Paid to Vendor for Services: \$150,404.86

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3633868	Engineering Services		\$ 150,404.86	

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 3633868	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
 3633868, 2

V E N D O R	LEDGE LIGHT TECHNOLOGIES INC 88D HOWARD ST NEW LONDON, CT 06320-4929 United States
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Purchase Order Number	3633868
Revision Number	2
Reference Contract Number	3338564
PO Date	15-JUL-2019
Approved PO Date	19-DEC-2019
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1618780
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	13841-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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: FY20 2013-ET-007 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2013ET007 FEDERAL PE	120323.86	Each	1	120,323.86
CHANGE TO PO# 3338564 DATE CHANGE: FROM: 08/06/13 - 12/31/19 TO: 08/06/13 - 12/31/19 TIME EXTENSION PER ATTACHED CA1 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto; margin-right: auto;"> <p> Line CANCELED on 03-AUG-2020 Original quantity ordered: 310794.04 Quantity CANCELED: 190470.18 </p> </div>						

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)
2		DOT: 2013ET007 STATE PE	30081	Each	1	30,081.00
<p>CHANGE TO PO# 3338564</p> <p>DATE CHANGE: FROM: 08/06/13 - 12/31/19 TO: 08/06/13 - 12/31/19</p> <p>TIME EXTENSION PER ATTACHED CA1</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 77698.51 Quantity CANCELED: 47617.51</p> </div>						
						Total: 150,404.86 (USD)

INVOICE TO

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

STATE PURCHASING AGENT



Nancy R. McIntyre