

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: MAY MOBILITY INC

Total Amount Paid to Vendor for Services: \$182,425.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3640627	Other Design, Engineering, Survey And Environ. Services		\$ 182,425.00	

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 3640627	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
 3640627, 1

V E N D O R	MAY MOBILITY INC 650 AVIS DR STE 100 ANN ARBOR, MI 48108 United States
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Purchase Order Number	3640627
Revision Number	1
Reference Contract Number	3599508
PO Date	14-AUG-2019
Approved PO Date	14-AUG-2019
Buyer	Autocreate, *
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S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1625172
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	56788-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 2018-OP-003 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-OP-003 FEDERAL RELEASE	145940	Each	1	145,940.00

EFFECTIVE DATES:
 12/1/18 - 6/30/20 WITH OPTION TO RENEW FOR TWO ONE-YEAR OPTIONS AT STATE'S DISCRETION.

To plan, design, furnish, test, implement, operate, maintain, insure, and manage a pilot mobility service (Service) that meets or exceeds the Goals of the TRIP Challenge via Vendor-provided Vehicle(s) and ancillary services, including but not limited to, vehicle operation and maintenance, ticketing and fare collection system(s), security and emergency response, customer support, secure housing for the Vehicle(s), and fueling/charging infrastructure (if applicable)

In accordance with RFP #7592714 dated 7/13/18.

Contract Value: \$799,645.00

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)
<p>Agency Contact: Everett Sammartino 401-563-4427</p> <p>Supplier Contact: May Mobility Edwin Olsen 734-369-8874 Ext. 700</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 175716 Quantity CANCELED: 29776</p> </div>						
2		DOT: 2018-OP-003 STATE MATCH RELEASE	36485	Each	1	36,485.00
<p>EFFECTIVE DATES: 12/1/18 - 6/30/20 WITH OPTION TO RENEW FOR TWO ONE-YEAR OPTIONS AT STATE'S DISCRETION.</p> <p>To plan, design, furnish, test, implement, operate, maintain, insure, and manage a pilot mobility service (Service) that meets or exceeds the Goals of the TRIP Challenge via Vendor-provided Vehicle(s) and ancillary services, including but not limited to, vehicle operation and maintenance, ticketing and fare collection system(s), security and emergency response, customer support, secure housing for the Vehicle(s), and fueling/charging infrastructure (if applicable)</p> <p>In accordance with RFP #7592714 dated 7/13/18.</p> <p>Contract Value: \$799,645.00</p> <p>Agency Contact: Everett Sammartino 401-563-4427</p> <p>Supplier Contact: May Mobility Edwin Olsen 734-369-8874 Ext. 700</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 43929 Quantity CANCELED: 7444</p> </div>						
Total: 182,425.00 (USD)						

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STATE PURCHASING AGENT

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