

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: MICHAEL BAKER INTERNATIONAL INC

Total Amount Paid to Vendor for Services: \$618,507.55

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3638256	Engineering Services		\$ 521,020.78	
PO 3635657	Engineering Services		39,050.13	
PO 3670577	Engineering Services		31,315.47	
PO 3668349	Engineering Services		27,121.17	

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>.

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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
 3638256, 1

V E N D O R	MICHAEL BAKER INTERNATIONAL INC 2346 POST RD STE 201 WARWICK, RI 02886 United States
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Purchase Order Number	3638256
Revision Number	1
Reference Contract Number	3595071
PO Date	31-JUL-2019
Approved PO Date	31-JUL-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	1623311
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-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-EB-029 WO#1 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-029 WO#1 PTSID# 0013X BRIDGE GROUP 18A FAP# BR-BRDG-004	521020.78	Each	1	521,020.78

10/24/18 - 10/23/21 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-029 C-6

CATEGORY: BRIDGE PRESERVATION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

FAP: BRDG-004

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)
		80% FEDERAL 20% STATAE 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: HEATHER IVESTER heather.iverster@mbakerintl.com				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 622339 Quantity CANCELED: 101318.22 </div>						Total: 521,020.78 (USD)

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
 3636567, 1

V E N D O R	VANASSE HANGEN BRUSTLIN INC 101 WALNUT ST WATERTOWN, MA 02472-4054 United States
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Purchase Order Number	3636567
Revision Number	1
Reference Contract Number	3418890
PO Date	26-JUL-2019
Approved PO Date	26-JUL-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	1621053
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	907-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 2015-EI-011 WO#1 TWO BRIDGE BICYCLE PATH

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2015-EI-011 WO#1 TWO BRIDGE BICYCLE PATH FAP# CMAQ-SDBP-001	14354.08	Each	1	14,354.08

CHANGE TO PO# 3418890

DATE CHANGE:
 FROM: 04/28/15 - 10/27/20
 TO: 04/28/15 - 04/28/20

TIME EXTENSION PER ROC 003 (CORRECTION)

INVOICE TO

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SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 36007.89 Quantity CANCELED: 21653.81				
						Total: 14,354.08 (USD)

INVOICE TO

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PROVIDENCE, RI 02903
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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
 3670577, 1

V E N D O R	MICHAEL BAKER INTERNATIONAL INC 2346 POST RD STE 201 WARWICK, RI 02886 United States
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Purchase Order Number	3670577
Revision Number	1
Reference Contract Number	3487944
PO Date	09-MAR-2020
Approved PO Date	09-MAR-2020
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	1652586
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-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 06-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EF-068 WO#2 PTSID #9003E

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EF-068 WO2 - PTSID 9003E RIDOT MATERIALS LABORATORY RENOVATION FAP# 405-421-741	31315.47	Each	1	31,315.47

CHANGE TO PO# 3487944

DATE CHANGE:
 FROM: 10/01/16 - 09/30/19
 TO: 10/01/16 - 09/30/20

TIME EXTENSION PER ATTACHED
 CHANGE TO PO# 3487944

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>DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20</p> <p>TIME EXTENSION PER ATTACHED</p> <p>Reference Documents: 3487944A.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 40149.73 Quantity CANCELED: 8834.26</p> </div>						
Total: 31,315.47 (USD)						

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SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3668349, 1

V E N D O R	MICHAEL BAKER INTERNATIONAL INC 2346 POST RD STE 201 WARWICK, RI 02886 United States
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Purchase Order Number	3668349
Revision Number	1
Reference Contract Number	3487944
PO Date	21-FEB-2020
Approved PO Date	21-FEB-2020
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	1650584
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-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 06-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EF-068 WO#1 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EF-068 WO1 - PTSID 0012U	27121.17	Each	1	27,121.17
CHANGE TO PO# 3487944 DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20 TIME EXTENSION PER ATTACHED CHANGE TO PO# 3487944 DATE CHANGE: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20						

INVOICE TO

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PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
TIME EXTENSION PER ATTACHED							
Reference Documents: 3487944A.pdf							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 29615.66 Quantity CANCELED: 2494.49 </td> </tr> </table>							Line CANCELED on 06-AUG-2020 Original quantity ordered: 29615.66 Quantity CANCELED: 2494.49
Line CANCELED on 06-AUG-2020 Original quantity ordered: 29615.66 Quantity CANCELED: 2494.49							
						Total: 27,121.17 (USD)	

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