

## **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:** MCMAHON ASSOCIATES INC

**Total Amount Paid to Vendor for Services:** \$669,143.54

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

<b>Identifying Code</b>	<b>Service Type</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
PO 3632516	Engineering Services		\$ 71,099.54	
PO 3650273	Engineering Services		42,869.15	
PO 3635556	Engineering Services		334,311.15	
PO 3633496	Engineering Services		190,706.72	
PO 3680984	Engineering Services		30,156.98	

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>
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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  
 3632516, 2

V E N D O R	<b>MCMAHON ASSOCIATES INC</b> <b>415 FALLOWFIELD RD STE 301</b> <b>CAMP HILL, PA 17011-4907</b> <b>United States</b>
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Purchase Order Number	<b>3632516</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3299064</b>
PO Date	<b>09-JUL-2019</b>
Approved PO Date	<b>19-AUG-2019</b>
Buyer	<b>Autocreate, *</b> -

S H I P T O	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1617668</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>34730-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 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 2012-ET-007 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2012-ET-007 FEDERAL RELEASE</b>	<b>39244.97</b>	<b>Each</b>	<b>1</b>	<b>39,244.97</b>

CHANGE TO PO# 3299064

DATE CHANGE:  
 FROM: 10/23/12 - 12/31/19  
 TO: 10/23/12 - 03/31/21

TIME EXTENSION FOR 2012-ET-007 PER ATTACHED ROC

Reference Documents: 3299064A.pdf

**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)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 47001.52</b> <b>Quantity CANCELED: 7756.55</b>				
2		DOT: 2012-ET-007 STATE BOND RELEASE	31854.57	Each	1	31,854.57
<p>CHANGE TO PO# 3299064</p> <p>DATE CHANGE:                      FROM: 10/23/12 - 12/31/19                      TO: 10/23/12 - 03/31/21</p> <p>TIME EXTENSION FOR 2012-ET-007 PER ATTACHED ROC</p> <p>Reference Documents: 3299064A.pdf</p>						
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 60268.06</b> <b>Quantity CANCELED: 28413.49</b>				
						<b>Total: 71,099.54 (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  
 3650273, 1

V E N D O R	MCMAHON ASSOCIATES INC 415 FALLOWFIELD RD STE 301 CAMP HILL, PA 17011-4907 United States
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Purchase Order Number	<b>3650273</b>
Revision Number	<b>1</b>
Reference Contract Number	
PO Date	<b>08-OCT-2019</b>
Approved PO Date	<b>08-OCT-2019</b>
Buyer	<b>Hill, Lisa</b> -

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	<b>CRITICAL EXPENSE REQUEST</b>
Requisition Number	<b>1632980</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>34730-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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**This agreement CANCELED on 13-AUG-20**

**PO DESCRIPTION: FINAL INVOICE PAYMENT - 2014-ET-006**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2014-ET-006 FEDERAL	34295.31	Each	1	34,295.31
<div style="border: 1px solid black; padding: 5px; margin: 5px;">           Line CANCELED on 13-AUG-2020            Original quantity ordered: 34295.31            Quantity CANCELED: 0         </div>						
2		DOT: 2014-ET-006 STATE MATCH	8573.84	Each	1	8,573.84
<div style="border: 1px solid black; padding: 5px; margin: 5px;">           Line CANCELED on 13-AUG-2020            Original quantity ordered: 8573.84            Quantity CANCELED: 0         </div>						

**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)
<b>Total: 42,869.15 (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  
 3635556, 1

<b>V E N D O R</b>	<b>MCMAHON ASSOCIATES INC</b> <b>415 FALLOWFIELD RD STE 301</b> <b>CAMP HILL, PA 17011-4907</b> <b>United States</b>
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Purchase Order Number	<b>3635556</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3424444</b>
PO Date	<b>23-JUL-2019</b>
Approved PO Date	<b>23-JUL-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1620357</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>34730-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 2015-ET-017 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: RELEASE: 2015-ET-017, FEDERAL</b>	<b>334311.15</b>	<b>Total</b>	<b>1</b>	<b>334,311.15</b>

CHANGE TO PO #3424444 - MCMAHON ASSOCIATES

CHANGE EFFECTIVE PERIOD:

FROM: 6/25/15 - 6/24/18

TO: 6/25/15 - 6/30/20

TIME EXTENSION - 2015-ET-017 CA\_006

**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)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"><b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 400000</b> <b>Quantity CANCELED: 65688.85</b></div>						
<b>Total: 334,311.15 (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 4**



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

Standard Purchase Order  
 3633496, 3

<b>V E N D O R</b>	<b>MCMAHON ASSOCIATES INC</b> <b>415 FALLOWFIELD RD STE 301</b> <b>CAMP HILL, PA 17011-4907</b> <b>United States</b>
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Purchase Order Number	<b>3633496</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3595296</b>
PO Date	<b>12-JUL-2019</b>
Approved PO Date	<b>03-JUL-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1618330</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>34730-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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**This agreement CANCELED on 03-AUG-20**

**PO DESCRIPTION: DOT: FY20 2018-ET-040 FEDERAL RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2018-ET-040 FEDERAL RELEASE</b>	<b>152565.42</b>	<b>Each</b>	<b>1</b>	<b>152,565.42</b>

10/26/18 - 10/25/21  
 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR TERMS.

2018-ET-040, CONTRACT 1  
 IN ACCORDANCE WITH RFP# 7590549 DATED 03/30/2018

TO PERFORM TRAFFIC ENGINEERING SERVICES TO EITHER A) PERFORM OR B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS ASSOCIATED WITH CONDUCTING TRAFFIC ENGINEERING STUDIES FOR THE STATE TRAFFIC COMMISSION (STC).

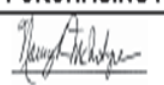
**INVOICE TO**

**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>FAP: SPR 337</p> <p>100% FEDERAL</p> <p>INITIAL CONTRACT VALUE: \$400,000.00                      MAXIMUM CONTRACT VALUE: \$1,000,000.00</p> <p>IN ACCORDANCE WITH 23 CFR PARTS 172.9(3)(I)(ii), THE MAXIMUM TERM (FIVE YEARS) MAY NOT EXCEED THE MAXIMUM CONTRACT VALUE (\$1,000,000.00)</p> <p>AGENCY CONTACT :                      GARY GARZONE                      401-222-2495, EXT. 4408</p> <p>SUPPLIER CONTACT:                      GARY MCNAUGHTON                      401-648-7200</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 152565.42</b>  <b>Quantity CANCELED: 0</b></p> </div>						
2		<b>DOT: 2018-ET-040 STATE MATCH RELEASE</b>	<b>38141.3</b>	<b>Each</b>	<b>1</b>	<b>38,141.30</b>
<p>10/26/18 - 10/25/21                      WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR TERMS.</p> <p>2018-ET-040, CONTRACT 1                      IN ACCORDANCE WITH RFP# 7590549 DATED 03/30/2018</p> <p>TO PERFORM TRAFFIC ENGINEERING SERVICES TO EITHER A) PERFORM OR B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT FIRM TO PROVIDE THE REQUESTED TRAFFIC DESIGN TASKS ASSOCIATED WITH CONDUCTING TRAFFIC ENGINEERING STUDIES FOR THE STATE TRAFFIC COMMISSION (STC).</p> <p>FAP: SPR 337</p> <p>100% FEDERAL</p> <p>INITIAL CONTRACT VALUE: \$400,000.00                      MAXIMUM CONTRACT VALUE: \$1,000,000.00</p> <p>IN ACCORDANCE WITH 23 CFR PARTS 172.9(3)(I)(ii), THE MAXIMUM TERM (FIVE YEARS) MAY NOT EXCEED THE MAXIMUM CONTRACT VALUE (\$1,000,000.00)</p> <p>AGENCY CONTACT :</p>						

<p><b>INVOICE TO</b></p> <p><b>DOT ACCOUNTS PAYABLE</b>  <b>TWO CAPITOL HILL, RM 230</b>  <b>SMITH ST</b>  <b>PROVIDENCE, RI 02903</b>  <b>United States</b></p>	<p><b>STATE PURCHASING AGENT</b></p>  <p>Nancy R. McIntyre</p>
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>GARY GARZONE 401-222-2495, EXT. 4408</p> <p>SUPPLIER CONTACT: GARY MCNAUGHTON 401-648-7200</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 38141.3</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 190,706.72 (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 5**



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

Standard Purchase Order  
 3680984, 1

<b>V E N D O R</b>	<b>MCMAHON ASSOCIATES INC</b> <b>415 FALLOWFIELD RD STE 301</b> <b>CAMP HILL, PA 17011-4907</b> <b>United States</b>
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Purchase Order Number	<b>3680984</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3299064</b>
PO Date	<b>24-JUN-2020</b>
Approved PO Date	<b>24-JUN-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1663417</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>34730-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 RELEASE 2012-ET-007**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2012-ET-007 FEDERAL RELEASE</b>	<b>25787.75</b>	<b>Each</b>	<b>1</b>	<b>25,787.75</b>
CHANGE TO PO# 3299064  DATE CHANGE: FROM: 10/23/12 - 12/31/19 TO: 10/23/12 - 03/31/21  TIME EXTENSION FOR 2012-ET-007 PER ATTACHED ROC CHANGE TO PO# 3299064  DATE CHANGE: FROM: 10/23/12 - 12/31/19 TO: 10/23/12 - 03/31/21						

**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)
TIME EXTENSION FOR 2012-ET-007 PER ATTACHED ROC Reference Documents: 3299064A.pdf <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 25787.75</b>  <b>Quantity CANCELED: 0</b> </div>						
2		<b>DOT: 2012-ET-007 STATE BOND RELEASE</b>	<b>4369.23</b>	<b>Each</b>	<b>1</b>	<b>4,369.23</b>
CHANGE TO PO# 3299064 DATE CHANGE: FROM: 10/23/12 - 12/31/19 TO: 10/23/12 - 03/31/21 TIME EXTENSION FOR 2012-ET-007 PER ATTACHED ROC CHANGE TO PO# 3299064 DATE CHANGE: FROM: 10/23/12 - 12/31/19 TO: 10/23/12 - 03/31/21 TIME EXTENSION FOR 2012-ET-007 PER ATTACHED ROC Reference Documents: 3299064A.pdf <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 4369.23</b>  <b>Quantity CANCELED: 0</b> </div>						
						<b>Total: 30,156.98 (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