

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: PARSONS TRANSPORTATION GROUP INC

Total Amount Paid to Vendor for Services: \$334,109.41

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3633990	Engineering Services		\$ 271,070.95	
PO 3654222	Engineering Services		63,038.46	

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
 3633990, 2

V E N D O R	PARSONS TRANSPORTATION GROUP INC 100 HIGH ST BOSTON, MA 02110 United States
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Purchase Order Number	3633990
Revision Number	2
Reference Contract Number	70A00239506A
PO Date	16-JUL-2019
Approved PO Date	13-JUL-2020
Buyer	Autocreate, *
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S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1618336
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	6538
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 2001-EB-007 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2001-EB-007 FEDERAL PE	216856.79	Each	1	216,856.79
CHANGE TO PO# 70A00239506A DATE CHANGE: FROM: 04/22/02 - 05/14/19 TO: 04/22/02 - 09/01/22 REASON/JUSTIFICATION: TIME EXTENSION 11/21/2006 - CONTROL VALUE \$554,437.88 11/21/2006 - CA #002 NET INCREASE \$230,394.28 - REVISED CONTROL VALUE \$784,832.16 05/21/2007 - CA #003 NET INCREASE \$0.00 (TIME EXTENSION ONLY TO 05/14/2012) 12/28/2007 - CA #004 NET INCREASE \$0.00 NO CHANGE IN FEE 02/23/2008 - CA #005 NET INCREASE \$ 42,427.67 - REVISED CONTROL VALUE \$827,259.83						

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)
07/09/2009 - CA #006 NET INCREASE \$ 1,197.92 - REVISED CONTROL VALUE \$828,457.75 11/09/2009 - CA #007 NET INCREASE \$ 12,034.29 - REVISED CONTROL VALUE \$840,492.04 06/23/2011 - CA #008 NET INCREASE \$200,000.00 - REVISED CONTROL VALUE \$1,040,492.04 12/15/2011 - CA #009 NET INCREASE \$117,423.78 - REVISED CONTROL VALUE \$1,157,915.82 05/18/2012 - CA #010 NET INCREASE \$170,158.29 - REVISED CONTROL VALUE \$1,328,074.11 05/18/2012 - CA #011 \$0.00 - TIME EXTENSION ONLY THRU 05/14/2016 10/19/2012 - CA #012 NET INCREASE \$ 6,539.04 - REVISED CONTROL VALUE \$1,334,613.15 02/13/2013 - CA #016 NET INCREASE \$0.00 - SALARY RATE CHANGE 05/06/2013 - CA #015 NET INCREASE \$401,067.76 - REVISED CONTROL VALUE \$1,735,680.91 06/27/2013 - CA #017 NET INCREASE \$ 80,696.31 - REVISED CONTROL VALUE \$1,816,377.22 09/24/2013 - CA #018 NET INCREASE \$ 20,968.00 - REVISED CONTROL VALUE \$1,837,345.22 10/04/2013 - CA #013 NET INCREASE \$418,920.12 - REVISED CONTROL VALUE \$2,256,265.34 05/19/2014 - CA #019 NET INCREASE \$ 96,140.98 - REVISED CONTROL VALUE \$2,352,406.32 05/30/2014 - CA #014 NET INCREASE \$227,775.89 - REVISED CONTROL VALUE \$2,580,182.21 11/10/2014 - CA #020 NET INCREASE \$144,807.57 - REVISED CONTROL VALUE \$2,724,989.78 12/23/2014 - CA #021 NET INCREASE \$119,406.51 - REVISED CONTROL VALUE \$2,844,396.29 01/02/2015 - CA #022 NET INCREASE \$ 18,410.00 - REVISED CONTROL VALUE \$2,862,796.29 05/29/2015 - CA #023 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$2,862,796.29 09/24/2015 - CA #024 NET INCREASE \$ 9,271.00 - REVISED CONTROL VALUE \$2,872,067.29 12/29/2015 - CA #025 NET INCREASE \$ 72,287.72 - REVISED CONTROL VALUE \$2,944,355.01 04/18/2016 - CA #026 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY THRU 05/14/2019 04/27/2017 - CA #027 NET INCREASE \$ 23,620.44 - REVISED CONTROL VALUE \$2,967,975.45 09/08/2017 - CA #028 NET INCREASE \$ 442,951.16 - REVISED CONTROL VALUE \$3,410,926.64						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 216856.79 Quantity CANCELED: 0</p> </div>						
2		DOT; 2001-EB-007 STATE MATCH PE	54214.16	Each	1	54,214.16
CHANGE TO PO# 70A00239506A DATE CHANGE: FROM: 04/22/02 - 05/14/19 TO: 04/22/02 - 09/01/22 REASON/JUSTIFICATION: TIME EXTENSION 11/21/2006 - CONTROL VALUE \$554,437.88 11/21/2006 - CA #002 NET INCREASE \$230,394.28 - REVISED CONTROL VALUE \$784,832.16 05/21/2007 - CA #003 NET INCREASE \$0.00 (TIME EXTENSION ONLY TO 05/14/2012) 12/28/2007 - CA #004 NET INCREASE \$0.00 NO CHANGE IN FEE 02/23/2008 - CA #005 NET INCREASE \$ 42,427.67 - REVISED CONTROL VALUE \$827,259.83 07/09/2009 - CA #006 NET INCREASE \$ 1,197.92 - REVISED CONTROL VALUE \$828,457.75 11/09/2009 - CA #007 NET INCREASE \$ 12,034.29 - REVISED CONTROL VALUE \$840,492.04 06/23/2011 - CA #008 NET INCREASE \$200,000.00 - REVISED CONTROL VALUE \$1,040,492.04 12/15/2011 - CA #009 NET INCREASE \$117,423.78 - REVISED CONTROL VALUE \$1,157,915.82 05/18/2012 - CA #010 NET INCREASE \$170,158.29 - REVISED CONTROL VALUE \$1,328,074.11						

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)
05/18/2012 - CA #011 \$0.00 - TIME EXTENSION ONLY THRU 05/14/2016						
10/19/2012 - CA #012 NET INCREASE \$ 6,539.04 - REVISED CONTROL VALUE \$1,334,613.15						
02/13/2013 - CA #016 NET INCREASE \$0.00 - SALARY RATE CHANGE						
05/06/2013 - CA #015 NET INCREASE \$401,067.76 - REVISED CONTROL VALUE \$1,735,680.91						
06/27/2013 - CA #017 NET INCREASE \$ 80,696.31 - REVISED CONTROL VALUE \$1,816,377.22						
09/24/2013 - CA #018 NET INCREASE \$ 20,968.00 - REVISED CONTROL VALUE \$1,837,345.22						
10/04/2013 - CA #013 NET INCREASE \$418,920.12 - REVISED CONTROL VALUE \$2,256,265.34						
05/19/2014 - CA #019 NET INCREASE \$ 96,140.98 - REVISED CONTROL VALUE \$2,352,406.32						
05/30/2014 - CA #014 NET INCREASE \$227,775.89 - REVISED CONTROL VALUE \$2,580,182.21						
11/10/2014 - CA #020 NET INCREASE \$144,807.57 - REVISED CONTROL VALUE \$2,724,989.78						
12/23/2014 - CA #021 NET INCREASE \$119,406.51 - REVISED CONTROL VALUE \$2,844,396.29						
01/02/2015 - CA #022 NET INCREASE \$ 18,410.00 - REVISED CONTROL VALUE \$2,862,796.29						
05/29/2015 - CA #023 NET INCREASE \$ 0.00 - REVISED CONTROL VALUE \$2,862,796.29						
09/24/2015 - CA #024 NET INCREASE \$ 9,271.00 - REVISED CONTROL VALUE \$2,872,067.29						
12/29/2015 - CA #025 NET INCREASE \$ 72,287.72 - REVISED CONTROL VALUE \$2,944,355.01						
04/18/2016 - CA #026 NET INCREASE \$ 0.00 - TIME EXTENSION ONLY THRU 05/14/2019						
04/27/2017 - CA #027 NET INCREASE \$ 23,620.44 - REVISED CONTROL VALUE \$2,967,975.45						
09/08/2017 - CA #028 NET INCREASE \$ 442,951.16 - REVISED CONTROL VALUE \$3,410,926.64						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 54214.16 Quantity CANCELED: 0</p> </div>						Total: 271,070.95 (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
 3654222, 1

V E N D O R	PARSONS TRANSPORTATION GROUP INC 100 HIGH ST BOSTON, MA 02110 United States
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Purchase Order Number	3654222
Revision Number	1
Reference Contract Number	3486444
PO Date	04-NOV-2019
Approved PO Date	04-NOV-2019
Buyer	Autocreate, *
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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	1637996
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	6538
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 04-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-022 WO#1 - PTSID# 10001D

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		2016-EB-022A WO#1 PTSID# 10001D HIGH PRIORITY NAVIGATIONAL REPAIRS TO RED (HENDERSON) BRIDGE NO. 600 AND CROOK POINT BASCULE BRIDGE NO, 1260 FAP# 405-421-888	63038.46	Each	1	63,038.46

CHANGE TO PO #3486444

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

TIME EXTENSION FOR 2016-EB-022 PER ATTACHED ROC

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United States

STATE PURCHASING AGENT


 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)	
Reference Documents: 3486444a.pdf							
<table border="1"><tr><td>Line CANCELED on 04-AUG-2020 Original quantity ordered: 68477.63 Quantity CANCELED: 5439.17</td></tr></table>							Line CANCELED on 04-AUG-2020 Original quantity ordered: 68477.63 Quantity CANCELED: 5439.17
Line CANCELED on 04-AUG-2020 Original quantity ordered: 68477.63 Quantity CANCELED: 5439.17							
						Total: 63,038.46 (USD)	

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Nancy R. McIntyre