

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: PICTOMETRY INTERNATIONAL CORP

Total Amount Paid to Vendor for Services: \$231,946.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3631369	Other Design, Engineering, Survey And Environ. Services		\$ 231,946.00	

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 3631369	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
 3631369, 2

V E N D O R	PICTOMETRY INTERNATIONAL CORP 25 METHODIST HILL DR ROCHESTER, NY 14623-4270 United States
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Purchase Order Number	3631369
Revision Number	2
Reference Contract Number	3569955
PO Date	02-JUL-2019
Approved PO Date	27-FEB-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	1616637
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	18802
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 3" ORTHRO IMAGING RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 3" ORTHRO IMAGE RIDOT INSTALLMENT & RIDEM INSTALLMENT	231946	Each	1	231,946.00

Effective Dates 05/25/2018-05/30/2021
with 2 one year options to renew.

Services are for both RIDOT and RIDEM as stated below:
 RIDOT Capture sub 3" Ortho Inage capture. \$183,330.00
 RIDEM \$3,500.00
 RIDOT Extension \$183,330.00
 RIDEM Extension \$3,500.00
 Sate of Disaster \$45,540.00

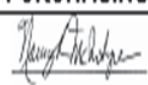
INVOICE TO

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>Award total: \$599,030.00</p> <p>Agency Contact: John Priess 401-585-8616</p> <p>Supplier Contact: Pictometry International Corp Daniel Grashoff 585-486-0098</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: 304820 Quantity CANCELED: 72874</p> </div>						
Total: 231,946.00 (USD)						

<p>INVOICE TO</p> <p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>	<p>STATE PURCHASING AGENT</p>  <p>Nancy R. McIntyre</p>
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