

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: PRIME AE GROUP INC

Total Amount Paid to Vendor for Services: \$169,639.95

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3541753FY20	Engineering Services		\$ 108,741.76	
PO 3677449	Engineering Services		30,555.11	
PO 3656747	Engineering Services		30,343.08	

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
 3541753FY20, 1

V E N D O R	PRIME AE GROUP INC 5521 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228-4875 United States
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Purchase Order Number	3541753FY20
Revision Number	1
Reference Contract Number	
PO Date	02-OCT-2019
Approved PO Date	03-OCT-2019
Buyer	Hill, Lisa -

S H I P T O	DOT INTERMODAL PLANNING TWO CAPITOL HILL, RM 316 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	SINGLE / SOLE SOURCE
Requisition Number	1630513
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	36744-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 13-AUG-20

***** THIS IS NOT A NEW PURCHASE ORDER *****
 THIS PURCHASE ORDER FROM FISCAL YEAR 2019 HAD A BALANCE LEFT ON IT SO
 IT WAS ROLLED OVER INTO FISCAL YEAR 2020.

PO DESCRIPTION: DOT: FY20 ROLLOVER 2017-EB-031 TRESTLE TRAIL WEST SECTION BRIDGE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		2017-EB-031 FEDERAL RELEASE	18334.84	Each	1	18,334.84
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 13-AUG-2020 Original quantity ordered: 42728.496 Quantity CANCELED: 24393.656 </div>						
2		2017-EB-031 STATE RELEASE	4583.7	Each	1	4,583.70

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)
		Line CANCELED on 13-AUG-2020 Original quantity ordered: 10682.124 Quantity CANCELED: 6098.424				
3		2017-EB-031 3RD PARTY RELEASE	85823.22	Each	1	85,823.22
		Line CANCELED on 13-AUG-2020 Original quantity ordered: 112003.06 Quantity CANCELED: 26179.84				
Total: 108,741.76 (USD)						

INVOICE TO

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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
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 One Capitol Hill
 Providence, RI 02908-5860

Standard Purchase Order
 3677449, 2

V E N D O R	PRIME AE GROUP INC 5521 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228-4875 United States
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Purchase Order Number	3677449
Revision Number	2
Reference Contract Number	
PO Date	15-MAY-2020
Approved PO Date	10-JUN-2020
Buyer	Hill, Lisa -

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	*OTHER
Requisition Number	1654465
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	36744-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 20-AUG-20

CHANGE TO PO #3677449

AMOUNT CHANGE:

ORIGINAL: \$27,002.03
 INCREASE: \$3,553.08
 REVISED: \$30,555.11

CONTROL VALUE INCREASE (ADDED LINES 3 AND 4 PER REQ. #1660939)
 ADDITIONAL INVOICE #183 WAS INADVERTENTLY OMITTED FROM PREVIOUS REQUEST BY DOT

PO DESCRIPTION: DOT; FY20 2001-EB-009 FINAL INVOICE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 2001-EB-009 FEDERAL	21601.62	Each	1	21,601.62

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 20-AUG-2020 Original quantity ordered: 21601.624 Quantity CANCELED: 0.004				
2		DOT; 2001-EB-009 STATE	5400.406	Each	1	5,400.41
		Line CANCELED on 20-AUG-2020 Original quantity ordered: 5400.406 Quantity CANCELED: 0				
3		DOT; 2001-EB-009 FEDERAL	2842.47	Each	1	2,842.47
		Line CANCELED on 20-AUG-2020 Original quantity ordered: 2842.47 Quantity CANCELED: 0				
4		DOT; 2001-EB-009 STATE	710.61	Each	1	710.61
		Line CANCELED on 20-AUG-2020 Original quantity ordered: 710.61 Quantity CANCELED: 0				
Total: 30,555.11 (USD)						

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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
 3656747, 1

V E N D O R	PRIME AE GROUP INC 5521 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228-4875 United States
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Purchase Order Number	3656747
Revision Number	1
Reference Contract Number	
PO Date	21-NOV-2019
Approved PO Date	21-NOV-2019
Buyer	Hill, Lisa -

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	*OTHER
Requisition Number	1639405
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	36744-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 17-AUG-20

PO DESCRIPTION: DOT; FY20 96121 FINAL INVOICE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT; 96121.PRIME - FEDERAL PORTION	24274.47	Each	1	24,274.47
		Line CANCELED on 17-AUG-2020 Original quantity ordered: 24274.472 Quantity CANCELED: 0.002				
2		DOT; 96121.PRIME - STATE MATCH	6068.61	Each	1	6,068.61
		Line CANCELED on 17-AUG-2020 Original quantity ordered: 6068.618 Quantity CANCELED: 0.008				
Total: 30,343.08 (USD)						

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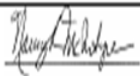
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

INVOICE TO

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