

**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:** RDW GROUP INC

**Total Amount Paid to Vendor for Services:** \$2,469,928.29

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3650467	Public Relations Services		\$ 443,181.83	
PO 3632643	Public Relations Services		66,145.82	
PO 3664208	Public Relations Services		6,617.00	
PO 3638958	Public Relations Services		152,864.67	
PO 3641799	Public Relations Services		240,147.20	
PO 3655905	Public Relations Services		331,671.50	
PO 3656391	Public Relations Services		28,313.65	
PO 3633651	Public Relations Services		284,195.90	
PO 3665518	Public Relations Services		27,300.00	
PO 3640371	Public Relations Services		835,940.75	
PO 3667966	Public Relations Services		53,549.97	

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 6	PO 3655905	Purchase Order contract	
Item 7	PO 3656391	Purchase Order contract	

Item 8	PO 3633651	Purchase Order contract	
Item 9	PO 3665518	Purchase Order contract	
Item 10	PO 3640371	Purchase Order contract	
Item 11	PO 3667966	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  
 3650467, 2

<b>V E N D O R</b>	<b>RDW GROUP INC</b> <b>125 HOLDEN ST</b> <b>PROVIDENCE, RI 02908-4919</b> <b>United States</b>
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Purchase Order Number	<b>3650467</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3450868</b>
PO Date	<b>09-OCT-2019</b>
Approved PO Date	<b>15-NOV-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1634351</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>464-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</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 04-AUG-20**

**PO DESCRIPTION: DOT: FFY20 MPA-417 PAID MEDIA/RADIO PROJECTS FOR NHTSA SAFE DRIVING CAMPAIGNS MAY 2019-SEPT 2019**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT; NHTSA FDLMP 19 01 MEDIA ADS FOR SPEED, DISTRACTED DRIVING, PEDESTRIAN/BICYCLE &amp; DIRECTOR ALVITI RADIO</b>	<b>443181.83</b>	<b>Each</b>	<b>1</b>	<b>443,181.83</b>

CHANGE TO PO #3450868

DATE CHANGE:  
 FROM: 02/01/2016 - 08/31/2020  
 TO: 02/01/2016 -12/31/2020

AWAITING NEW RFP TO BE ISSUED AND AWARDED

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 443181.83</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 443,181.83 (USD)</b>						

**INVOICE TO**

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<b>STATE PURCHASING AGENT</b>
 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  
 3632643, 1

V E N D O R	<b>RDW GROUP INC</b> <b>125 HOLDEN ST</b> <b>PROVIDENCE, RI 02908-4919</b> <b>United States</b>
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Purchase Order Number	<b>3632643</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3450868</b>
PO Date	<b>09-JUL-2019</b>
Approved PO Date	<b>09-JUL-2019</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1616942</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>464-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 MPA-417 RELEASE RADIO BUY FOR OXFORD ST BRIDGE SUPERSTRUCTURE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: RADIO BUY FOR OXFORD ST BRIDGE SUPERSTRUCTURE</b>	<b>66145.82</b>	<b>Each</b>	<b>1</b>	<b>66,145.82</b>

CHANGE TO PO #3450868

DATE CHANGE:  
 FROM: 02/01/2016 - 08/31/2020  
 TO: 02/01/2016 -12/31/2020

AWAITING NEW RFP TO BE ISSUED AND AWARDED

**INVOICE TO**

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*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: 66150</b> <b>Quantity CANCELED: 4.18</b>				
<b>Total: 66,145.82 (USD)</b>						

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

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  
 3665518, 1

<b>V E N D O R</b>	<b>RDW GROUP INC</b> <b>125 HOLDEN ST</b> <b>PROVIDENCE, RI 02908-4919</b> <b>United States</b>
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Purchase Order Number	<b>3665518</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3450868</b>
PO Date	<b>04-FEB-2020</b>
Approved PO Date	<b>04-FEB-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1648247</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>464-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</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 06-AUG-20**

**PO DESCRIPTION: DOT: FFY20 MPA-417 PAID MEDIA FOR ALCOHOL AWARENESS - PAWTUCKET RED SOX APR-SEPT 2020**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-417 PAID MEDIA FOR ALCOHOL AWARENESS - PAWTUCKET RED SOX APR-SEPT 2020 - NHTSA164PM2001</b>	<b>27300</b>	<b>Each</b>	<b>1</b>	<b>27,300.00</b>

CHANGE TO PO #3450868

DATE CHANGE:  
 FROM: 02/01/2016 - 08/31/2020  
 TO: 02/01/2016 -12/31/2020

AWAITING NEW RFP TO BE ISSUED AND AWARDED

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 27300</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 27,300.00 (USD)</b>						

**INVOICE TO**

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

<b>STATE PURCHASING AGENT</b>
 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  
 3638958, 1

V E N D O R	<b>RDW GROUP INC</b> <b>125 HOLDEN ST</b> <b>PROVIDENCE, RI 02908-4919</b> <b>United States</b>
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Purchase Order Number	<b>3638958</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3327603</b>
PO Date	<b>05-AUG-2019</b>
Approved PO Date	<b>05-AUG-2019</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1623641</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>464-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: FFY20 MPA-479 OHS STATEWIDE SPEED & PEDESTRIAN SAFETY PROGRAM  
 MARKETING CAMPAIGNS - 2019-OH-027**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: MPA-479 MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES - 2019-OH-027 - PEDESTRIAN SAFETY NHTSA FHPE 1902</b>	<b>43164.9</b>	<b>Each</b>	<b>1</b>	<b>43,164.90</b>

CHANGE TO PO #3327603

DATE CHANGE:  
 FROM: 06/01/2013 - 08/31/2020  
 TO: 06/01/2013 - 12/31/2020

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

**Nancy R. McIntyre**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
TIME EXTENSION						
		<div style="border: 1px solid black; padding: 5px;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 43165</b>  <b>Quantity CANCELED: 0.1</b></p> </div>				
2		<b>DOT: MPA-479 MEDIA TO SUPPORT                  PROVEN HIGHWAY SAFETY                  COUNTERMEASURES - 2019-OH-027 -                  SPEED MANAGEMENT NHTSA 402 PM                  1904</b>	109699.77	Each	1	109,699.77
CHANGE TO PO #3327603						
DATE CHANGE:						
FROM: 06/01/2013 - 08/31/2020						
TO: 06/01/2013 - 12/31/2020						
TIME EXTENSION						
		<div style="border: 1px solid black; padding: 5px;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 142616.2</b>  <b>Quantity CANCELED: 32916.43</b></p> </div>				
						<b>Total: 152,864.67 (USD)</b>

**INVOICE TO**

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**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  
 3641799, 4

V E N D O R	<b>RDW GROUP INC</b> <b>125 HOLDEN ST</b> <b>PROVIDENCE, RI 02908-4919</b> <b>United States</b>
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Purchase Order Number	<b>3641799</b>
Revision Number	<b>4</b>
Reference Contract Number	<b>3327603</b>
PO Date	<b>20-AUG-2019</b>
Approved PO Date	<b>07-JAN-2020</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1626288</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>464-iSupplier</b>
Requester Name	<b>Smith, Brian K</b>
Work Telephone	<b>401-222-6590</b>

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**This agreement CANCELED on 04-AUG-20**

**PO DESCRIPTION: DOT: FFY19 MPA-479 - RHODE ISLAND ALCOHOL IMPAIRED DRIVING & RIDING STRATEGIC COMMUNICATIONS CAMPAIGN**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT; MPA-479 - 2018-OS-044 RHODE ISLAND ALCOHOL IMPAIRED DRIVING &amp; RIDING STRATEGIC COMMUNICATIONS CAMPAIGN - NHTSA-164-PM-1902</b>	240147.2	Each	1	240,147.20

CHANGE TO PO #3327603

DATE CHANGE:  
 FROM: 06/01/2013 - 08/31/2020  
 TO: 06/01/2013 - 12/31/2020

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
TIME EXTENSION						
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 240147.2</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 240,147.20 (USD)</b>						

**INVOICE TO**

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**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

## **ITEM 6**



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

Standard Purchase Order  
 3655905, 1

V E N D O R	<b>RDW GROUP INC</b> <b>125 HOLDEN ST</b> <b>PROVIDENCE, RI 02908-4919</b> <b>United States</b>
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Purchase Order Number	<b>3655905</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3450868</b>
PO Date	<b>15-NOV-2019</b>
Approved PO Date	<b>15-NOV-2019</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1638999</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>464-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</b>

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**This agreement CANCELED on 04-AUG-20**

**PO DESCRIPTION: DOT: FFY20 MPA-417 - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT; ALCOHOL AWARENESS (AL) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEASURES</b>	<b>331671.5</b>	<b>Each</b>	<b>1</b>	<b>331,671.50</b>

CHANGE TO PO #3450868

DATE CHANGE:  
 FROM: 02/01/2016 - 08/31/2020  
 TO: 02/01/2016 -12/31/2020

AWAITING NEW RFP TO BE ISSUED AND AWARDED

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 335000</b>  <b>Quantity CANCELED: 3328.5</b></p> </div>						
<b>Total: 331,671.50 (USD)</b>						

**INVOICE TO**

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

## **ITEM 7**



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

Standard Purchase Order  
 3656391, 1

V E N D O R	<b>RDW GROUP INC</b> <b>125 HOLDEN ST</b> <b>PROVIDENCE, RI 02908-4919</b> <b>United States</b>
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Purchase Order Number	<b>3656391</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3450868</b>
PO Date	<b>19-NOV-2019</b>
Approved PO Date	<b>19-NOV-2019</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1639981</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>464-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</b>

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**This agreement CANCELED on 04-AUG-20**

**PO DESCRIPTION: DOT; FY20 MPA-417 RADIO MEDIA BUY FOR OXFORD ST BRIDGE SUPERSTRUCTURE REPLACEMENT (7/1/19 - 7/15/19)**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT; MPA-417 RADIO MEDIA BUY FOR OXFORD ST BRIDGE SUPERSTRUCTURE REPLACEMENT (7/1/19 - 7/15/19) 2017-DB-022 GARVEE/STATE MATCH</b>	28313.65	Each	1	28,313.65

CHANGE TO PO #3450868

DATE CHANGE:  
 FROM: 02/01/2016 - 08/31/2020  
 TO: 02/01/2016 -12/31/2020

**INVOICE TO**

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
AWAITING NEW RFP TO BE ISSUED AND AWARDED						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 28350</b>  <b>Quantity CANCELED: 36.35</b></p> </div>						
<b>Total: 28,313.65 (USD)</b>						

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

## **ITEM 8**





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

Standard Purchase Order  
 3633651, 3

V E N D O R	<b>RDW GROUP INC</b> <b>125 HOLDEN ST</b> <b>PROVIDENCE, RI 02908-4919</b> <b>United States</b>
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Purchase Order Number	<b>3633651</b>
Revision Number	<b>3</b>
Reference Contract Number	<b>3450868</b>
PO Date	<b>12-JUL-2019</b>
Approved PO Date	<b>15-NOV-2019</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1618584</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>464-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: FFY19 MPA-417 PAID MEDIA PROJECTS FOR NHTSA SAFE DRIVING CAMPAIGNS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: NHTSA 402 PM 19 01 SEATBELT SAFETY</b>	<b>92208.69</b>	<b>Each</b>	<b>1</b>	<b>92,208.69</b>

CHANGE TO PO #3450868

DATE CHANGE:  
 FROM: 02/01/2016 - 08/31/2020  
 TO: 02/01/2016 -12/31/2020

AWAITING NEW RFP TO BE ISSUED AND AWARDED

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**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: 92208.69</b> <b>Quantity CANCELED: 0</b>				
2		DOT: NHTSA 402 PM 19 03 SPEED ENFORCEMENT PATROLS (PT)	0	Each	1	0.00
<p>CHANGE TO PO #3450868</p> <p>DATE CHANGE:                      FROM: 02/01/2016 - 08/31/2020                      TO: 02/01/2016 -12/31/2020</p> <p>AWAITING NEW RFP TO BE ISSUED AND AWARDED</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 15-NOV-2019</b>  <b>Original quantity ordered: 100000</b>  <b>Quantity CANCELED: 100000</b></p> </div>						
3		DOT: NHTSA 402 PM 19 05 MOTORCYCLE SAFETY	64979.06	Each	1	64,979.06
<p>CHANGE TO PO #3450868</p> <p>DATE CHANGE:                      FROM: 02/01/2016 - 08/31/2020                      TO: 02/01/2016 -12/31/2020</p> <p>AWAITING NEW RFP TO BE ISSUED AND AWARDED</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 64979.06</b>  <b>Quantity CANCELED: 0</b></p> </div>						
4		DOT; NHTSA FE SPE 19 02 DISTRACTED DRIVING	29226.7	Each	1	29,226.70
<p>CHANGE TO PO #3450868</p> <p>DATE CHANGE:                      FROM: 02/01/2016 - 08/31/2020                      TO: 02/01/2016 -12/31/2020</p> <p>AWAITING NEW RFP TO BE ISSUED AND AWARDED</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>Line CANCELED on 03-AUG-2020</b>  <b>Original quantity ordered: 29226.7</b>  <b>Quantity CANCELED: 0</b></p> </div>						

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
5		<b>DOT; NHTSA FH PE 19 01 PEDESTRIAN/BICYCLE ENFORCEMENT</b>	72851	Each	1	72,851.00
<p>CHANGE TO PO #3450868</p> <p>DATE CHANGE:                      FROM: 02/01/2016 - 08/31/2020                      TO: 02/01/2016 -12/31/2020</p> <p>AWAITING NEW RFP TO BE ISSUED AND AWARDED</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 03-AUG-2020</b>                              Original quantity ordered: 72851                              Quantity CANCELED: 0</p> </div>						
6		<b>DOT; NHTSA M2 PE 19 01 OCCUPANT PROTECTION</b>	24930.45	Each	1	24,930.45
<p>CHANGE TO PO #3450868</p> <p>DATE CHANGE:                      FROM: 02/01/2016 - 08/31/2020                      TO: 02/01/2016 -12/31/2020</p> <p>AWAITING NEW RFP TO BE ISSUED AND AWARDED</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>Line CANCELED on 03-AUG-2020</b>                              Original quantity ordered: 24930.45                              Quantity CANCELED: 0</p> </div>						
						<b>Total: 284,195.90 (USD)</b>

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

## **ITEM 9**



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

Standard Purchase Order  
 3665518, 1

V E N D O R	<b>RDW GROUP INC</b> <b>125 HOLDEN ST</b> <b>PROVIDENCE, RI 02908-4919</b> <b>United States</b>
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Purchase Order Number	<b>3665518</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3450868</b>
PO Date	<b>04-FEB-2020</b>
Approved PO Date	<b>04-FEB-2020</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1648247</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>464-iSupplier</b>
Requester Name	<b>Dress, Rachel A</b>
Work Telephone	<b>401-222-6590x4661</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 06-AUG-20**

**PO DESCRIPTION: DOT: FFY20 MPA-417 PAID MEDIA FOR ALCOHOL AWARENESS - PAWTUCKET RED SOX APR-SEPT 2020**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: MPA-417 PAID MEDIA FOR ALCOHOL AWARENESS - PAWTUCKET RED SOX APR-SEPT 2020 - NHTSA164PM2001</b>	<b>27300</b>	<b>Each</b>	<b>1</b>	<b>27,300.00</b>

CHANGE TO PO #3450868

DATE CHANGE:  
 FROM: 02/01/2016 - 08/31/2020  
 TO: 02/01/2016 -12/31/2020

AWAITING NEW RFP TO BE ISSUED AND AWARDED

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**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;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 27300</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 27,300.00 (USD)</b>						

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

## **ITEM 10**



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

Standard Purchase Order  
 3640371, 2

<b>V E N D O R</b>	<b>RDW GROUP INC</b> <b>125 HOLDEN ST</b> <b>PROVIDENCE, RI 02908-4919</b> <b>United States</b>
--	--

Purchase Order Number	<b>3640371</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3450868</b>
PO Date	<b>13-AUG-2019</b>
Approved PO Date	<b>15-NOV-2019</b>
Buyer	<b>Autocreate, *</b>
	<b>-</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1624985</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>464-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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

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

**PO DESCRIPTION: DOT: FFY20 MPA-417 - YEAR LONG MEDIA CAMPAIGN FOR IMPARED DRIVING EDUCATION & ALCOHOL AWARENESS**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT; ALCOHOL AWARENESS (AL) - PAID MEDIA TO SUPPORT PROVEN HIGHWAY SAFETY COUNTERMEATURES - NHTSA-164-PM-1901</b>	<b>835940.75</b>	<b>Each</b>	<b>1</b>	<b>835,940.75</b>
CHANGE TO PO #3450868						

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

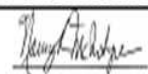
**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre



Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>DATE CHANGE:                      FROM: 02/01/2016 - 08/31/2020                      TO: 02/01/2016 -12/31/2020</p> <p>AWAITING NEW RFP TO BE ISSUED AND AWARDED</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: 835940.75</b>  <b>Quantity CANCELED: 0</b></p> </div>						
<b>Total: 835,940.75 (USD)</b>						

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                      Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>                      ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

# **ITEM 11**



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

Standard Purchase Order  
 3667966, 1

V E N D O R	<b>RDW GROUP INC</b> <b>125 HOLDEN ST</b> <b>PROVIDENCE, RI 02908-4919</b> <b>United States</b>
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Purchase Order Number	<b>3667966</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3450868</b>
PO Date	<b>19-FEB-2020</b>
Approved PO Date	<b>19-FEB-2020</b>
Buyer	<b>Autocreate, *</b> -

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1650133</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>464-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 06-AUG-20**

**PO DESCRIPTION: DOT: FY20 MPA-417 RELEASE 6 MONTH RADIO COVERAGE FOR 2020 TRAFFIC NAMING SPONSORSHIP**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 6 MONTH RADIO COVERAGE FOR 2020 TRAFFIC NAMING SPONSORSHIP THROUGH CUMULUS PROVIDENCE</b>	<b>53549.97</b>	<b>Each</b>	<b>1</b>	<b>53,549.97</b>

CHANGE TO PO #3450868

DATE CHANGE:  
 FROM: 02/01/2016 - 08/31/2020  
 TO: 02/01/2016 -12/31/2020

AWAITING NEW RFP TO BE ISSUED AND AWARDED

**INVOICE TO**

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<b>Line CANCELED on 06-AUG-2020</b> <b>Original quantity ordered: 60000</b> <b>Quantity CANCELED: 6450.03</b>				
<b>Total: 53,549.97 (USD)</b>						

**INVOICE TO**

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre