

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: STANTEC CONSULTING SERVICES INC

Total Amount Paid to Vendor for Services: \$260,981.71

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3647380	Other Design, Engineering, Survey And Environ. Services		\$ 207,762.71	
PO 3650142	Other Design, Engineering, Survey And Environ. Services		53,219.00	

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>.

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Item Number	Document ID	Description	Notes
Item 1	PO 3647380	Purchase Order contract	
Item 2	PO 3650142	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
 3647380, 1

V E N D O R	STANTEC CONSULTING SERVICES INC 5 BURLINGTON WOODS BURLINGTON, MA 01803 United States
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Purchase Order Number	3647380
Revision Number	1
Reference Contract Number	3617181
PO Date	20-SEP-2019
Approved PO Date	20-SEP-2019
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	1631868
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35777-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-DM-002 WO1 - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM ASSISTANCE	207762.71	Each	1	207,762.71

CHANGE TO PO #3617181

AMOUNT CHANGE:
 ORIGINAL: \$545,454.50
 INCREASE C/O 1: \$454,545.50

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)
		REVISED: \$1,000,000.00				
		CONTROL VALUE INCREASE				
		Line CANCELED on 04-AUG-2020 Original quantity ordered: 250000 Quantity CANCELED: 42237.29				
						Total: 207,762.71 (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
 3650142, 1

V E N D O R	STANTEC CONSULTING SERVICES INC 5 BURLINGTON WOODS BURLINGTON, MA 01803 United States
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Purchase Order Number	3650142
Revision Number	1
Reference Contract Number	3617181
PO Date	08-OCT-2019
Approved PO Date	08-OCT-2019
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	1634117
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	35777-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 04-AUG-20

PO DESCRIPTION: DOT: FY20 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-004 WO1 - WATER QUALITY IMPROVEMENTS WRWC

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: ON-CALL STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - PARTNERSHIP ASSISTANCE FOR WATER QUALITY IMPROVEMENTS WRWC	53219	Each	1	53,219.00

CHANGE TO PO #3617181

AMOUNT CHANGE:
 ORIGINAL: \$545,454.50
 INCREASE C/O 1: \$454,545.50

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)
		REVISED: \$1,000,000.00				
		CONTROL VALUE INCREASE				
		Line CANCELED on 04-AUG-2020 Original quantity ordered: 200000 Quantity CANCELED: 146781				
						Total: 53,219.00 (USD)

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

Nancy R. McIntyre