

**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:** STEERE ENGINEERING INC

**Total Amount Paid to Vendor for Services:** \$639,454.62

**Summary of Services Rendered to Agency:**

Identifying Code	Service Type	Description	Amount	Notes
PO 3638235	Engineering Services		\$ 366,581.73	
PO 3637397	Engineering Services		17,999.11	
PO 3640365	Engineering Services		2,740.89	
PO 3673498	Engineering Services		10,211.02	
PO 3656746	Engineering Services		63,794.58	
PO 3670339	Engineering Services		32,664.36	
PO 3665762	Engineering Services		145,462.93	

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 7	PO 3665762	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  
 3638235, 1

<b>V E N D O R</b>	<b>STEERE ENGINEERING INC</b> <b>2350 POST RD STE 100</b> <b>WARWICK, RI 02886-2222</b> <b>United States</b>
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Purchase Order Number	<b>3638235</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3595074</b>
PO Date	<b>31-JUL-2019</b>
Approved PO Date	<b>31-JUL-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1623195</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>38954-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 2018-EB-030 WO#1 RELEASE**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2018-EB-030 WO#1 PTSID# 0031Z ROUTE 146 AREA BRIDGES - CONTRACT 2 FAP# BR-BRDG-004</b>	<b>366581.73</b>	<b>Each</b>	<b>1</b>	<b>366,581.73</b>

10/24/18 - 10/23/21 WITH OPTION TO RENEW FOR TWO ONE-YEAR TERMS.

RENEWAL OPTIONS ARE LIMITED TO COMPLETION OF TASKS ASSIGNED IN YEARS 1 AND 2.

RI CONTRACT NO. 2018-EB-030 C-7

CATEGORY: BRIDGE PRESERVATION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

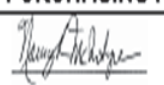
**INVOICE TO**

**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>FAP: BRDG-004</p> <p>CONTRACT TERM SHALL NOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING THE NUMBER AND PERIOD OF ALLOWABLE EXTENSIONS, AND SHALL BE LIMITED TO THE MAXIMUM CONTRACT AMOUNT SPECIFIED.</p> <p>CONTRACT AWARD IN ACCORDANCE WITH RFP #7593570 DATED 7/6/18.</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495, EXT. 4413</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE patricia.steere@steereengineering.com</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: 453684</b>  <b>Quantity CANCELED: 87102.27</b></p> </div>						
<b>Total: 366,581.73 (USD)</b>						

<p><b>INVOICE TO</b></p> <p><b>DOT ACCOUNTS PAYABLE</b>  <b>TWO CAPITOL HILL, RM 230</b>  <b>SMITH ST</b>  <b>PROVIDENCE, RI 02903</b>  <b>United States</b></p>	<p><b>STATE PURCHASING AGENT</b></p>  <p>Nancy R. McIntyre</p>
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## **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  
 3637397, 1

<b>V E N D O R</b>	<b>STEERE ENGINEERING INC</b> <b>2350 POST RD STE 100</b> <b>WARWICK, RI 02886-2222</b> <b>United States</b>
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Purchase Order Number	<b>3637397</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3486983</b>
PO Date	<b>29-JUL-2019</b>
Approved PO Date	<b>29-JUL-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1621380</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>38954-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 2016-EB-036 - WO5 - PTSID 10001D**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EB-036 WO5 HIGH PRIORITY REPAIRS TO BLEACHERY BRIDGE NO.4 &amp; POTTER HILL CULVERT NO.51</b>	<b>17999.11</b>	<b>Each</b>	<b>1</b>	<b>17,999.11</b>

CHANGE TO PO# 3486983

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

TIME EXTENSION FOR 2016-EB-036 PER ATTACHED ROC

**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)
		<b>Line CANCELED on 03-AUG-2020</b> <b>Original quantity ordered: 35914.38</b> <b>Quantity CANCELED: 17915.27</b>				
						<b>Total: 17,999.11 (USD)</b>

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
**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  
 3640365, 1

V E N D O R	<b>STEERE ENGINEERING INC</b> <b>2350 POST RD STE 100</b> <b>WARWICK, RI 02886-2222</b> <b>United States</b>
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Purchase Order Number	<b>3640365</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3486983</b>
PO Date	<b>13-AUG-2019</b>
Approved PO Date	<b>13-AUG-2019</b>
Buyer	<b>Autocreate, *</b> -

S H I P T O	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1625280</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>38954-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 2016-EB-036 - WO2 PTSID 10001D**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2016-EB-036 WO2</b>	<b>2740.89</b>	<b>Each</b>	<b>1</b>	<b>2,740.89</b>

CHANGE TO PO# 3486983

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

TIME EXTENSION FOR 2016-EB-036 PER ATTACHED ROC

**Line CANCELED on 03-AUG-2020**  
**Original quantity ordered: 5955.32**  
**Quantity CANCELED: 3214.43**

**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)
						<b>Total: 2,740.89 (USD)</b>

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
  
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  
 3673498, 2

<b>V E N D O R</b>	<b>STEERE ENGINEERING INC</b> <b>2350 POST RD STE 100</b> <b>WARWICK, RI 02886-2222</b> <b>United States</b>
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Purchase Order Number	<b>3673498</b>
Revision Number	<b>2</b>
Reference Contract Number	<b>3651190</b>
PO Date	<b>03-APR-2020</b>
Approved PO Date	<b>20-JUL-2020</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1655238</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>38954-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: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<b>1</b>		<b>DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(FEDERAL)</b>	<b>8168.81</b>	<b>Each</b>	<b>1</b>	<b>8,168.81</b>

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021  
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

**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)	
<p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 8168.81</b>  <b>Quantity CANCELED: 0</b></p> </td> </tr> </table>							<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 8168.81</b>  <b>Quantity CANCELED: 0</b></p>
<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 8168.81</b>  <b>Quantity CANCELED: 0</b></p>							
2		DOT: 2019-EH-024 WO#3 BRIDGE GROUP 14 - RT 99 CUM, LIN(STATE MATCH)	2042.21	Each	1	2,042.21	
<p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p>							

**INVOICE TO**

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

<p><b>STATE PURCHASING AGENT</b></p>  <p>Nancy R. McIntyre</p>
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>						
<p><b>Line CANCELED on 06-AUG-2020</b> <b>Original quantity ordered: 2042.21</b> <b>Quantity CANCELED: 0</b></p>						
						<b>Total: 10,211.02 (USD)</b>

**INVOICE TO**

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

**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  
 3656746, 1

<b>V E N D O R</b>	<b>STEERE ENGINEERING INC</b> <b>2350 POST RD STE 100</b> <b>WARWICK, RI 02886-2222</b> <b>United States</b>
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Purchase Order Number	<b>3656746</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3651190</b>
PO Date	<b>21-NOV-2019</b>
Approved PO Date	<b>21-NOV-2019</b>
Buyer	<b>Autocreate, *</b> -

<b>S H I P T O</b>	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1640212</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>38954-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 04-AUG-20**

**PO DESCRIPTION: DOT: 2019-EH-024 WO#1 BRIDGE GROUP 42B - COV, WW**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2019-EH-024 WO#1 BRIDGE GROUP 42B - COV, WW (FEDERAL)</b>	<b>51035.65</b>	<b>Each</b>	<b>1</b>	<b>51,035.65</b>

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021  
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

**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)	
<p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 5px;"> <b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 58286.512</b>  <b>Quantity CANCELED: 7250.862</b> </td> </tr> </table>							<b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 58286.512</b> <b>Quantity CANCELED: 7250.862</b>
<b>Line CANCELED on 04-AUG-2020</b> <b>Original quantity ordered: 58286.512</b> <b>Quantity CANCELED: 7250.862</b>							
2		<b>DOT: 2019-EH-024 WO#1 BRIDGE GROUP 42B - COV, WW (STATE MATCH)</b>	12758.93	Each	1	12,758.93	
<p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p>							

**INVOICE TO**

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

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

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p><b>Line CANCELED on 04-AUG-2020</b>  <b>Original quantity ordered: 14571.628</b>  <b>Quantity CANCELED: 1812.698</b></p> </div>						
<b>Total: 63,794.58 (USD)</b>						

**INVOICE TO**

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

**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  
 3670339, 1

V E N D O R	<b>STEERE ENGINEERING INC</b> <b>2350 POST RD STE 100</b> <b>WARWICK, RI 02886-2222</b> <b>United States</b>
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Purchase Order Number	<b>3670339</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3651190</b>
PO Date	<b>06-MAR-2020</b>
Approved PO Date	<b>06-MAR-2020</b>
Buyer	<b>Autocreate, *</b>
	-

S H I P T O	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1652405</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>38954-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: 2019-EH-024 WO#4 RT1A OLD POST RD CHARLES TOWN**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2019-EH-024 WO#4 RT1A OLD POST RD CHARLES TOWN (STATE MATCH)</b>	<b>6532.87</b>	<b>Each</b>	<b>1</b>	<b>6,532.87</b>

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021  
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

**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)	
<p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 6669.872</b>  <b>Quantity CANCELED: 137.002</b></p> </td> </tr> </table>							<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 6669.872</b>  <b>Quantity CANCELED: 137.002</b></p>
<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 6669.872</b>  <b>Quantity CANCELED: 137.002</b></p>							
2		DOT: 2019-EH-024 WO#4 RT1A OLD POST RD CHARLES TOWN(FEDERAL)	26131.49	Each	1	26,131.49	
<p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p>							

<p><b>INVOICE TO</b></p> <p><b>DOT ACCOUNTS PAYABLE</b>  <b>TWO CAPITOL HILL, RM 230</b>  <b>SMITH ST</b>  <b>PROVIDENCE, RI 02903</b>  <b>United States</b></p>	<p><b>STATE PURCHASING AGENT</b></p> <p style="text-align: center;"><i>Nancy R. McIntyre</i></p> <p style="text-align: center;">Nancy R. McIntyre</p>
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>10/15/2019 - 10/14/2021                      WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT:                      KIMBERLY VADENAS                      (401) 563-4402</p> <p>SUPPLIER CONTACT:                      PATRICIA D. STEERE                      (401) 773-7880                      DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021                      WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT:                      KIMBERLY VADENAS                      (401) 563-4402</p> <p>SUPPLIER CONTACT:                      PATRICIA D. STEERE                      (401) 773-7880</p>						
<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 26679.488</b>  <b>Quantity CANCELED: 547.998</b></p>						

**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)
<b>Total: 32,664.36 (USD)</b>						

**INVOICE TO**

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

**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  
 3665762, 1

V E N D O R	<b>STEERE ENGINEERING INC</b> <b>2350 POST RD STE 100</b> <b>WARWICK, RI 02886-2222</b> <b>United States</b>
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Purchase Order Number	<b>3665762</b>
Revision Number	<b>1</b>
Reference Contract Number	<b>3651190</b>
PO Date	<b>05-FEB-2020</b>
Approved PO Date	<b>05-FEB-2020</b>
Buyer	<b>Autocreate, *</b> -

S H I P T O	<b>DOT CONTRACT ADMINISTRATION</b> <b>TWO CAPITOL HILL, RM 112</b> <b>SMITH ST</b> <b>PROVIDENCE, RI 02903</b> <b>United States</b>
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Type of Requisition	
Requisition Number	<b>1648269</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Vendor Number	<b>38954-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: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL**

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		<b>DOT: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL (STATE MATCH)</b>	<b>29092.58</b>	<b>Each</b>	<b>1</b>	<b>29,092.58</b>

DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3

10/15/2019 - 10/14/2021  
 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS

CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.

TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.

**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)	
<p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 44543.964</b>  <b>Quantity CANCELED: 15451.384</b></p> </td> </tr> </table>							<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 44543.964</b>  <b>Quantity CANCELED: 15451.384</b></p>
<p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 44543.964</b>  <b>Quantity CANCELED: 15451.384</b></p>							
2		DOT: 2019-EH-024 WO#2 BRIDGE GROUP 17C - NEWELL(FEDERAL)	116370.35	Each	1	116,370.35	
<p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p>							

**INVOICE TO**

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

<p><b>STATE PURCHASING AGENT</b></p>  <p>Nancy R. McIntyre</p>
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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <p>DOT; ON-CALL SCOPING/PRELIMINARY BRIDGE, PAVEMENT, AND TRAFFIC ENGINEERING DESIGN PROGRAM 2019-EH-024 C-3</p> <p>10/15/2019 - 10/14/2021 WITH OPTION TO RENEW FOR THREE (3) ONE-YEAR TERMS</p> <p>CONTRACT IN ACCORDANCE WITH PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC SOLICITATION #7598634 DATED 3/20/2019.</p> <p>TO INCLUDE THE DEVELOPMENT OF PRELIMINARY PROJECT DESIGNS, PERFORMING PRELIMINARY INVESTIGATIONS; AND ANALYZING, DOCUMENTING AND RECOMMENDING ALTERNATIVES.</p> <p>FAP NO. STP-SCOP (001)</p> <p>MAXIMUM CONTRACT VALUE: \$4,583,333.33</p> <p>AGENCY CONTACT: KIMBERLY VADENAS (401) 563-4402</p> <p>SUPPLIER CONTACT: PATRICIA D. STEERE (401) 773-7880</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p><b>Line CANCELED on 06-AUG-2020</b>  <b>Original quantity ordered: 178175.856</b>  <b>Quantity CANCELED: 61805.506</b></p> </div>						
<b>Total: 145,462.93 (USD)</b>						

**INVOICE TO**

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

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 Nancy R. McIntyre