#### 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: TETRA TECH INC** 

**Total Amount Paid to Vendor for Services:** \$279,964.23

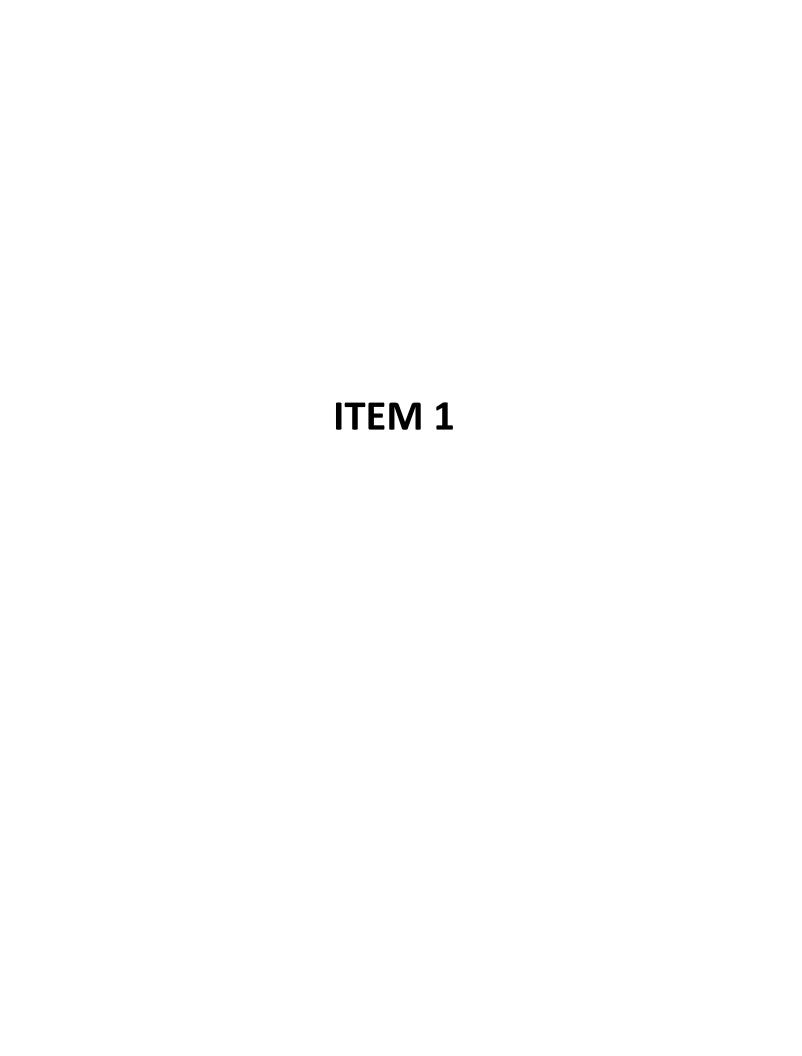
**Summary of Services Rendered to Agency:** 

Identifying Code	Service Type	Description	Amount	Notes
PO 3640364	Other Design, Engineering, Survey And		\$ 279,964.23	
	Environ. Services			

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 3640364	Purchase Order contract	





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

$\mathbf{V}$	
$\mathbf{E}$	TETRA TECH INC
N	3475 E FOOTHILL BLVD
D	PASADENA, CA 91107-6024
0	United States
R	

Purchase Order Number	3640364
Revision Number	2
Reference Contract Number	3617182
PO Date	13-AUG-2019
Approved PO Date	10-DEC-2019
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1625299
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	39137
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 STORMWATER CONSENT DECREE COMPLIANCE DESIGN & SUPPORT SERVICES - 2016-CD-003 WO1 - SCP FOR KICKEMUIT RIVER, MOUNT HOPE BAY & SAKONNET RIVER

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: ON-CALL STORMWATER	279964.23	Each	1	279,964.23
		CONSENT DECREE COMPLIANCE				
		DESIGN & SUPPORT SERVICES - SCP				
		FOR KICKEMUIT RIVER, MOUNT HOPE				
		BAY & SAKONNET RIVER				
	CHANGE TO PO #3617182					
	AMOUNT CHA	NGE:				
	ORIGINAL:	\$545,454.50				

**INVOICE TO** 

INCREASE:

REVISED:

\$454,545.50

\$1,000,000.00

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)
	CONTROL VAI	LUE INCREASE PER ATTACH	HED					
	Reference Docum	ments: ATTACH.pdf						
	Original qua	ELED on 03-AUG-2020 ntity ordered: 313490 CANCELED: 33525.77						
						Total: <b>2</b> ′	79,964.23	(USD)

## **INVOICE TO**

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

Nancy R. McIntyre