

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: TRANSYSTEMS

Total Amount Paid to Vendor for Services: \$2,979,450.16

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3638220	Engineering Services		\$ 55,500.00	
PO 3631966	Engineering Services		380,315.66	
PO 3631971	Engineering Services		144,678.45	
PO 3651280	Engineering Services		7,722.00	
PO 3648812	Engineering Services		141,343.58	
PO 3631974	Engineering Services		49,162.20	
PO 3644474	Engineering Services		107,600.00	
PO 3669800	Engineering Services		26,504.00	
PO 3641798	Engineering Services		260,799.64	
PO 3631970	Engineering Services		48,514.50	
PO 3644573	Engineering Services		102,278.00	
PO 3648814	Engineering Services		14,484.00	
PO 3660753	Engineering Services		131,804.35	
PO 3640431	Engineering Services		116,445.86	
PO 3632879	Engineering Services		246,971.00	
PO 3631972	Engineering Services		49,669.97	
PO 3631995	Engineering Services		185,842.55	
PO 3632878	Engineering Services		404,164.06	
PO 3669804	Engineering Services		13,927.50	
PO 3631987	Engineering Services		128,832.66	
PO 3632868	Engineering Services		211,051.24	
PO 3631852	Engineering Services		15,090.00	
PO 3671639	Engineering Services		3,038.00	
PO 3640432	Engineering Services		69,800.00	
PO 3631973	Engineering Services		54,414.50	
PO 3644694	Engineering Services		9,349.66	
PO 3631854	Engineering Services		146.78	

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 24	PO 3640432	Purchase Order contract	
Item 25	PO 3631973	Purchase Order contract	
Item 26	PO 3644694	Purchase Order contract	
Item 27	PO 3631854	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
 3638220, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3638220
Revision Number	1
Reference Contract Number	3486472
PO Date	31-JUL-2019
Approved PO Date	31-JUL-2019
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
----------------------------	---

Type of Requisition	
Requisition Number	1623185
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-023 WO3 - PTSID #0145Q

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-023 WO3 - PTSID #0145Q RECONSTRUCTION OF HOWARD RD BR# 459	55500	Each	1	55,500.00

CHANGE TO PO #3486472

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

TIME EXTENSION FOR 2016-EB-023 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

Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 76700 Quantity CANCELED: 21200				
						Total: 55,500.00 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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
 3631966, 5

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3631966
Revision Number	5
Reference Contract Number	3381154
PO Date	05-JUL-2019
Approved PO Date	09-APR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1617062
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

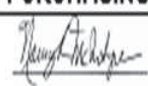
PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #60

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	380315.66	Each	1	380,315.66
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 529191 Quantity CANCELED: 148875.34 </div>						
Total: 380,315.66 (USD)						

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 3



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

Standard Purchase Order
 3631971, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3631971
Revision Number	2
Reference Contract Number	3381154
PO Date	05-JUL-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1617129
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #59

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	144678.45	Each	1	144,678.45
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 144678.45 Quantity CANCELED: 0 </div>						
Total: 144,678.45 (USD)						

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre

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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
 3651280, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3651280
Revision Number	1
Reference Contract Number	3381154
PO Date	15-OCT-2019
Approved PO Date	15-OCT-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1634976
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 RELEASE FOR MPA-359 TRANSYSTEMS ASSIGNMENT #50

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	7722	Each	1	7,722.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 9351.59 Quantity CANCELED: 1629.59 </div>						
Total: 7,722.00 (USD)						

INVOICE TO

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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
 3648812, 3

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3648812
Revision Number	3
Reference Contract Number	3381154
PO Date	30-SEP-2019
Approved PO Date	04-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1633063
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 MPA-359 TRANSYSTEMS ASSIGNMENT #68

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	141343.58	Each	1	141,343.58
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 142562 Quantity CANCELED: 1218.42 </div>						
Total: 141,343.58 (USD)						

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 6



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

Standard Purchase Order
 3631974, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3631974
Revision Number	2
Reference Contract Number	3381154
PO Date	05-JUL-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1617142
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #61

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	49162.2	Each	1	49,162.20
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 49162.2 Quantity CANCELED: 0 </div>						
Total: 49,162.20 (USD)						

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 7



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

Standard Purchase Order
 3644474, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3644474
Revision Number	1
Reference Contract Number	3486472
PO Date	05-SEP-2019
Approved PO Date	05-SEP-2019
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1628494
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-023A WO2 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-023A WO2 - PTSID #0114U	107600	Each	1	107,600.00
CHANGE TO PO #3486472 CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/19 TO: 10/01/16 - 09/30/20 TIME EXTENSION FOR 2016-EB-023 PER ATTACHED ROC <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 280100 Quantity CANCELED: 172500</p> </div>						

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)
Total: 107,600.00 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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
 3669800, 3

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3669800
Revision Number	3
Reference Contract Number	3381154
PO Date	03-MAR-2020
Approved PO Date	14-APR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1651843
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #72

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	26504	Each	1	26,504.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 166492 Quantity CANCELED: 139988 </div>						
Total: 26,504.00 (USD)						

INVOICE TO

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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
 3641798, 4

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3641798
Revision Number	4
Reference Contract Number	3381154
PO Date	20-AUG-2019
Approved PO Date	07-JAN-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1626261
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 MPA-359 TRANSYSTEMS ASSIGNMENT #65

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	260799.64	Each	1	260,799.64
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 307363 Quantity CANCELED: 46563.36 </div>						
Total: 260,799.64 (USD)						

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 10



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

Standard Purchase Order
 3631970, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3631970
Revision Number	2
Reference Contract Number	3381154
PO Date	05-JUL-2019
Approved PO Date	02-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1617113
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #42

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	48514.5	Each	1	48,514.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 48514.5 Quantity CANCELED: 0 </div>						
Total: 48,514.50 (USD)						

INVOICE TO

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STATE PURCHASING AGENT


 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
 3644573, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3644573
Revision Number	1
Reference Contract Number	3381154
PO Date	05-SEP-2019
Approved PO Date	05-SEP-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1628563
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #67

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	102278	Each	1	102,278.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 133254 Quantity CANCELED: 30976 </div>						
Total: 102,278.00 (USD)						

INVOICE TO

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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 12



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

Standard Purchase Order
 3648814, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3648814
Revision Number	1
Reference Contract Number	3381154
PO Date	30-SEP-2019
Approved PO Date	30-SEP-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1633065
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 MPA-359 TRANSYSTEMS ASSIGNMENT #69

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	14484	Each	1	14,484.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 04-AUG-2020 Original quantity ordered: 18988 Quantity CANCELED: 4504 </div>						
Total: 14,484.00 (USD)						

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 13



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

Standard Purchase Order
 3660753, 3

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3660753
Revision Number	3
Reference Contract Number	3381154
PO Date	31-DEC-2019
Approved PO Date	21-JAN-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1643839
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #70

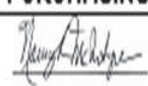
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	131804.35	Each	1	131,804.35
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 226200 Quantity CANCELED: 94395.65 </div>						
Total: 131,804.35 (USD)						

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 14



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

Standard Purchase Order
 3640431, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3640431
Revision Number	2
Reference Contract Number	3486472
PO Date	13-AUG-2019
Approved PO Date	21-JUL-2020
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
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Type of Requisition	
Requisition Number	1625295
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-023B WO1 - TASK 002 PTSID #0114P

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-023B WO1 - TASK 002 PTSID #0114P	116445.86	Each	1	116,445.86

CHANGE TO PO #3486472

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

TIME EXTENSION FOR 2016-EB-023 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)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 116445.86 Quantity CANCELED: 0				
						Total: 116,445.86 (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 15



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

Standard Purchase Order
 3632879, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3632879
Revision Number	2
Reference Contract Number	3381154
PO Date	10-JUL-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1617134
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #58

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	246971	Each	1	246,971.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 267312 Quantity CANCELED: 20341 </div>						
Total: 246,971.00 (USD)						

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 16



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

Standard Purchase Order
 3631972, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3631972
Revision Number	2
Reference Contract Number	3381154
PO Date	05-JUL-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1617135
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #55

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	49669.97	Each	1	49,669.97
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 49669.97 Quantity CANCELED: 0 </div>						
Total: 49,669.97 (USD)						

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 17



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

Standard Purchase Order
 3631995, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3631995
Revision Number	2
Reference Contract Number	3381154
PO Date	05-JUL-2019
Approved PO Date	22-JUL-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1616517
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 RELEASE TRANSYSTEMS ASSIGNMENT #66

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	185842.55	Each	1	185,842.55
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 189684 Quantity CANCELED: 3841.45 </div>						
Total: 185,842.55 (USD)						

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 18



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

Standard Purchase Order
 3632878, 3

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3632878
Revision Number	3
Reference Contract Number	3381154
PO Date	10-JUL-2019
Approved PO Date	22-JAN-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1617118
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #62

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	404164.06	Each	1	404,164.06
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 422780 Quantity CANCELED: 18615.94 </div>						
Total: 404,164.06 (USD)						

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 19



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

Standard Purchase Order
 3669804, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3669804
Revision Number	1
Reference Contract Number	3381154
PO Date	03-MAR-2020
Approved PO Date	03-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1651842
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #71

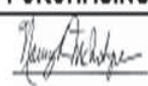
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	13927.5	Each	1	13,927.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 220020 Quantity CANCELED: 206092.5 </div>						
Total: 13,927.50 (USD)						

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 20



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

Standard Purchase Order
 3631987, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3631987
Revision Number	2
Reference Contract Number	3381154
PO Date	05-JUL-2019
Approved PO Date	02-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1617145
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

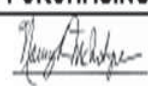
PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #63

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	128832.66	Each	1	128,832.66
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 128832.66 Quantity CANCELED: 0 </div>						
Total: 128,832.66 (USD)						

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 21



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

Standard Purchase Order
 3632868, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3632868
Revision Number	2
Reference Contract Number	3381154
PO Date	10-JUL-2019
Approved PO Date	02-MAR-2020
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1617109
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #64

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	211051.24	Each	1	211,051.24
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 211051.24 Quantity CANCELED: 0 </div>						
Total: 211,051.24 (USD)						

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 22



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

Standard Purchase Order
 3631852, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3631852
Revision Number	2
Reference Contract Number	3381154
PO Date	03-JUL-2019
Approved PO Date	11-JUL-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1617132
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #56

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	15090	Each	1	15,090.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 15090 Quantity CANCELED: 0 </div>						
Total: 15,090.00 (USD)						

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 23



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

Standard Purchase Order
 3671639, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
----------------------------	--

Purchase Order Number	3671639
Revision Number	1
Reference Contract Number	3381154
PO Date	17-MAR-2020
Approved PO Date	17-MAR-2020
Buyer	Autocreate, *
	-

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	
Requisition Number	1653454
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 06-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #73

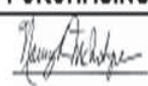
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	3038	Each	1	3,038.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 06-AUG-2020 Original quantity ordered: 111772 Quantity CANCELED: 108734 </div>						
Total: 3,038.00 (USD)						

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 24



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

Standard Purchase Order
 3640432, 1

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3640432
Revision Number	1
Reference Contract Number	3486472
PO Date	13-AUG-2019
Approved PO Date	13-AUG-2019
Buyer	Autocreate, * -

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 112 SMITH ST PROVIDENCE, RI 02903 United States
--	---

Type of Requisition	
Requisition Number	1625287
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-023 WO4 - PTSID #0013C

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-023 WO4 - PTSID #0013C: ROUTE 37 BRIDGE REHABILITATION	69800	Each	1	69,800.00

CHANGE TO PO #3486472

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

TIME EXTENSION FOR 2016-EB-023 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)
		Line CANCELED on 03-AUG-2020 Original quantity ordered: 391700 Quantity CANCELED: 321900				
						Total: 69,800.00 (USD)

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

ITEM 25



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

Standard Purchase Order
 3631973, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3631973
Revision Number	2
Reference Contract Number	3381154
PO Date	05-JUL-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1617139
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #54

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	54414.5	Each	1	54,414.50
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 54414.5 Quantity CANCELED: 0 </div>						
Total: 54,414.50 (USD)						

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 26



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

Standard Purchase Order
 3644694, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3644694
Revision Number	2
Reference Contract Number	3381154
PO Date	06-SEP-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1628903
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #57

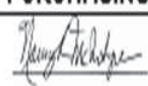
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	9349.66	Each	1	9,349.66
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 9349.66 Quantity CANCELED: 0 </div>						
Total: 9,349.66 (USD)						

INVOICE TO

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STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 27



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

Standard Purchase Order
 3631854, 2

V E N D O R	TRANSYSTEMS 2400 PERSHING RD STE 400 KANSAS CITY, MO 64108-2526 United States
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Purchase Order Number	3631854
Revision Number	2
Reference Contract Number	3381154
PO Date	03-JUL-2019
Approved PO Date	27-NOV-2019
Buyer	Autocreate, * -

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1617116
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	9303-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 03-AUG-20

PO DESCRIPTION: DOT: FY20 MPA-359 TRANSYSTEMS ASSIGNMENT #52

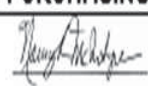
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: MPA-359 TRANSYSTEMS - FEDERAL	146.78	Each	1	146.78
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Line CANCELED on 03-AUG-2020 Original quantity ordered: 146.78 Quantity CANCELED: 0 </div>						
Total: 146.78 (USD)						

INVOICE TO

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