

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: WSP USA INC

Total Amount Paid to Vendor for Services: \$204,346.87

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3663248	Engineering Services		\$ 22,308.17	
PO 3631969	Engineering Services		106,328.70	
PO 3660587	Other Design, Engineering, Survey And Environ. Services		75,710.00	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

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ITEM 1



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

Standard Purchase Order
 3663248, 1

V E N D O R	WSP USA INC 1 PENN PLZ # 2 250 W. 34TH STREET NEW YORK, NY 10119-0002 United States
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Purchase Order Number	3663248
Revision Number	1
Reference Contract Number	3584340
PO Date	17-JAN-2020
Approved PO Date	17-JAN-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	1645924
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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 06-AUG-20

PO DESCRIPTION: DOT: FY20 2018-EI-002 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		2018-EI-002 STATE MATCH	22308.17	Each	1	22,308.17

BLANKET REQUIREMENTS:
 9/1/18 - 8/31/21 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.
 SERVICES TO BE PROVIDED:
 ON-CALL/AS NEEDED RAILROAD ENGINEERING AND/OR PLANNING SERVICES TO EITHER A) PERFORM OR B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT TO PROVIDE THE REQUESTED RAILROAD DESIGN TASKS/RECOMMENDATIONS.
 IN ACCORDANCE WITH 23CFR PARTS 172.9(3)(i)(ii) PUBLISHED IN THE FEDERAL REGISTER DATED

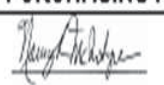
INVOICE TO

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>SEPTEMBER 4, 2012, ON-CALL CONTRACTS CANNOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING ORIGINAL TERM AND CONTRACT EXTENSIONS. THE MAXIMUM AMOUNT CANNOT EXCEED THE ADVERTISED AMOUNT OF \$300,000.00.</p> <p>SUPPLIER CONTACT: DONNA FAGER 617-960-4957</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495 EXT. 4402</p> <p>BLANKET REQUIREMENTS: 9/1/18 - 8/31/21 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS AT STATE'S DISCRETION.</p> <p>SERVICES TO BE PROVIDED: ON-CALL/AS NEEDED RAILROAD ENGINEERING AND/OR PLANNING SERVICES TO EITHER A) PERFORM OR B) PROCURE THE SERVICES OF A QUALIFIED CONSULTANT TO PROVIDE THE REQEUSTED RAILROAD DESIGN TASKS/RECOMMENDATIONS.</p> <p>IN ACCORDANCE WITH 23CFR PARTS 172.9(3)(i)(ii) PUBLISHED IN THE FEDERAL REGISTER DATED SEPTEMBER 4, 2012, ON-CALL CONTRACTS CANNOT EXCEED MAXIMUM TERM OF FIVE (5) YEARS, INCLUDING ORIGINAL TERM AND CONTRACT EXTENSIONS. THE MAXIMUM AMOUNT CANNOT EXCEED THE ADVERTISED AMOUNT OF \$300,000.00.</p> <p>SUPPLIER CONTACT: DONNA FAGER 617-960-4957</p> <p>AGENCY CONTACT: KIMBERLY VADENAIS 401-222-2495 EXT. 4402</p>						
<p>Line CANCELED on 06-AUG-2020 Original quantity ordered: 150000 Quantity CANCELED: 127691.83</p>						<p>Total: 22,308.17 (USD)</p>

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

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
 3631969, 1

V E N D O R	WSP USA INC 1 PENN PLZ # 2 250 W. 34TH STREET NEW YORK, NY 10119-0002 United States
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Purchase Order Number	3631969
Revision Number	1
Reference Contract Number	3595075
PO Date	05-JUL-2019
Approved PO Date	05-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
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Type of Requisition	
Requisition Number	1617107
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-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 2018-EB-031A WO#1 PTSID# 2602H

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-031A WO#1 PTSID# 2602H GROUP 56E - CANBERRY CULVERT FAP# BR-BRDG-004	106328.7	Each	1	106,328.70

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-031 C-8

CATEGORY: BRIDGE PRESERVATION

MAXIMUM CONTRACT VALUE: \$8,000,000.00

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		<p>FAP: BRDG-004</p> <p>80% FEDERAL 20% STATE</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: ANTHONY MORETTI anthony.moretti@wsp.com</p>				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Line CANCELED on 03-AUG-2020 Original quantity ordered: 134046.24 Quantity CANCELED: 27717.54</p> </div>						<p>Total: 106,328.70 (USD)</p>

INVOICE TO

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 TWO CAPITOL HILL, RM 230
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 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
 3660587, 1

V E N D O R	WSP USA INC 1 PENN PLZ # 2 250 W. 34TH STREET NEW YORK, NY 10119-0002 United States
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Purchase Order Number	3660587
Revision Number	1
Reference Contract Number	3612484
PO Date	27-DEC-2019
Approved PO Date	27-DEC-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	1643749
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	1154-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

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This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 2019-OI-001 RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2019-OI-001 COMMUTER RAIL PLANNING (FEDERAL)	60568	Each	1	60,568.00

COMMUTER RAIL PLANNING ASSISTANCE: PASSENGER RIDERSHIP DATA COLLECTION AND SURVEYS
 CONTRACT NO. 2019-OI-001
 2/28/19 - 2/27/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS
 NOT TO EXCEED \$263,350.00
 CONTRACT IN ACCORDANCE WITH SPECIFICATIONS OF RFP 7597609 DATED 11/28/18
 FAP: SPR-PL-3(36)

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PROVIDENCE, RI 02903
United States

STATE PURCHASING AGENT

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		80% FEDERAL 20% STATE AGENCY CONTACT: KIMBERLY VADENAIS 401-563-4402 SUPPLIER CONTACT: SHELLEY LEONE 860-815-0273				
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 210680 Quantity CANCELED: 150112				
2		DOT: 2019-OI-001 COMMUTER RAIL PLANNING (STATE)	15142	Each	1	15,142.00
		COMMUTER RAIL PLANNING ASSISTANCE: PASSENGER RIDERSHIP DATA COLLECTION AND SURVEYS CONTRACT NO. 2019-OI-001 2/28/19 - 2/27/22 WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS NOT TO EXCEED \$263,350.00 CONTRACT IN ACCORDANCE WITH SPECIFICATIONS OF RFP 7597609 DATED 11/28/18 FAP: SPR-PL-3(36) 80% FEDERAL 20% STATE AGENCY CONTACT: KIMBERLY VADENAIS 401-563-4402 SUPPLIER CONTACT: SHELLEY LEONE 860-815-0273				
		Line CANCELED on 06-AUG-2020 Original quantity ordered: 52670 Quantity CANCELED: 37528				
Total: 75,710.00 (USD)						

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Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)

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